

APPENDIX 3
INVESTMENT AMOUNT AND EVIDENCE OF FINANCE
INVOICES ATTACHED

FAMSUN

Integrated Solution Provider

Proforma invoice

Buyer: Nutrigroup Tanzania Limited

P.O BOX 80512 DAR ES SALAAM, TANZANIA

TEL: +255 684 224 618

CONTRACT NO. :GMG180117FSSL061F

Supplier: Famsun Co.,Ltd

No.1 HuaSheng Road, Hanjiang Industry Zone, Yangzhou, Jiangsu
225127, China.

TEL: 0086-514-87848880 | EMAIL: Lhv@famsungroup.com

DATE: 2019/8/26

It is calculated by US dollars.

DESCRIPETION: Feed Machinery

TOTAL AMOUNT FOR THIS CONTRACT : 840,000 USD

The amount for the Down payment is 252,000 USD

Payment terms:

30% Down Payment will be paid by Wire Transfer upon order of confirmation
65% Second Payment will be paid by Wire Transfer 1month in advance before delivery
5% Final Payment will be paid by Wire Transfer upon the commisioning of the pellet line

BANK OF SELLER:

BENEFICIARY BANK: Bank of China Yangzhou Development Zone Sub-branch

SWIFT: BKCHCNBJ95H

A/C NO. : 462471186149

ACCOUNT NAME:FAMSUN CO.,LTD

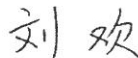
BANK ADDRESS:No.108, WEI YANG ROAD, YANGZHOU, JIANGSU, CHINA

Signature of buyer

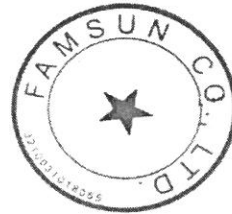


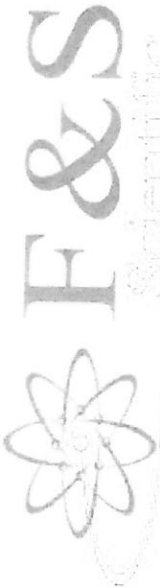
Date : 26 August 2019

Signature of supplier



Date: 20190826





F & S Scientific Ltd
 Shamneel Court, 2 Muthithi Road, Westlands
 P.O.Box 39081 - 00623, Nairobi, Kenya.
 Tel: + 254 20 3594 777
 Cell: +254 727 800800 / 788 800800
 Email: info@fnsscientific.com
 www.fnsscientific.com

for all your laboratory requirements



THE ONE-STOP SOLUTION FOR ALL LABORATORY REQUIREMENTS

VAT REG: 0020114Q
 PIN: 000616488K
 Buyer : NutriGroup Tanzania Ltd
 25 Mbozi Road, Chang'ombe
 Dar es Salaam, Tanzania
 Attn. : Jean-Claude Baur
 Quotation No. : 2020/01/QM/01838
 Quotation Date : 27-Jan-20
 Reference By : Supplier-Neogen
 Prepared By : EUNICE
 Pages : 2

Part/Ref. No.	Item Description	Unit Of Issue	QTY.	Unit Price (USD)	Total Amount (USD)	Delivery Status
Aflatoxin Testing 9680	Raptor reader Lateral Flow testing platform for the reader. - Easy to use touch screen display - Digital reading eliminates subjectivity from sample to sample, and technician to technician - Sample result, sample ID, time and date are all stored permanently for traceability - Test results can be exported to the Raptor solo Data Manager software via PC		1	2,500.00	2,500.00	2-3 Weeks
9681	Raptor cartridges box of 50		1	20.00	20.00	2-3 Weeks
9682	400 µl exact pipettes box of 50		1	40.00	40.00	2-3 Weeks
9463	Pipettor, 100 µL to 1 mL		1	620.00	620.00	2-3 Weeks
9464	Pipette tips, 100 µL to 1 mL (bag of 1000)	EA	1	110.00	110.00	2-3 Weeks
9475	Reveal Sample Cup Rack	EA	1	40.00	40.00	2-3 Weeks
9401	Agri-Grind	EA	1	70.00	70.00	2-3 Weeks
9421	Sample collection tubes w/caps (100)	EA	1	20.00	20.00	2-3 Weeks
9428	Sample Collection Cups W/Lids, Neogen	EA	1	70.00	70.00	2-3 Weeks
9367	Graduated glass cylinder, 50 ml	PK/100	1	20.00	20.00	2-3 Weeks
9420	Filter Syringe Neogen	EA	1	160.00	160.00	2-3 Weeks
8088	Reveal Q+ MAX for Aflatoxin -Stable at room temperature - Detection range of 2-150 ppb	PK/100	2	230.00	460.00	2-3 Weeks



F & S Scientific Ltd
 Shamneel Court, 2 Muthithi Road, Westlands
 P.O.Box 39081 - 00623, Nairobi, Kenya.
 Tel: + 254 20 3594 777
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 Email: info@fnscientific.com
 www.fnscientific.com

for all your laboratory requirements



THE ONE-STOP SOLUTION FOR ALL LABORATORY REQUIREMENTS

PIN: 000616488K

Buyer : NutriGroup Tanzania Ltd
 25 Mbozi Road, Chang'ombe
 Dar es Salaam, Tanzania
Attn. : Jean-Claude Baur

Quotation No. : 2020/01/QM/01838
Quotation Date : 27-Jan-20
Reference By : Supplier-Neogen
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VAT REG: 0020114Q

Part/Ref. No.	Item Description	Unit Of Issue	QTY.	Unit Price (USD)	Total Amount (USD)	Delivery Status
	- Incubated at room temperature - Two kits will analyse 50 samples <i>Two incubators purchased at 50 samples each</i>					
Terms : Cash/Cheque on order, unless Credit account approved Charges : Bank Charges to be borne by customer Validity : 60 days from date here of at current rates of Exchange Delivery : 4-8 Weeks from order UNLESS shown as stock line and subject to availability VAT : This is EXEMPT to Organisations subject to getting Letter from KRA Notes : When ordering please quote this proforma/catalogue references		Bank Details : I & M Bank Ltd Bank Branch : Biadhara Street Branch Code : 57 Branch Code : 004 Swift Code : IMBLKENA		Bank Accounts Numbers Ksh 00400084681201 Euro 00400084681202 USD 00400084681203 Sterling 00400084681204		Sub Total (USD) FOB (Dar Es Salaam) (USD) 4,130.00 Freight Charges 620.00 Installation Charges (USD) 0.00 C & F (Dar Es Salaam) (USD) 4,750.00

PROFORMA INVOICE

Pee Pee (T) Ltd.
 P.O.Box 34, Tanga, Tanzania
 Phone: +255-272646853/4
 Mobile No:
 E-Mail :marketing@pptl.biz

Invoice No. PFI/2020/2/25	Dated 25TH FEBRUARY 2020
Delivery Note	Mode/Terms of Payment 25% Advance, Balance 30 Days From Invoice Date
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination Mbozi Road 25 Changombe - Dar Es Salaam
Terms of Delivery <i>Within 21 to 40 Days Upon Confirmation of Your LPO and Payments</i>	

Buyer
NutriGuop Tanzania Limited
 P O Box 80512
 Dar Es Salaam
 Tin: 138 - 482 - 456

SI No.	Description of Goods	Quantity	Rate	per	Amount In Tsh
1	Laminated Bags - 8.3 X8.3 Mesh Red 85gsm Fabric (Size:60cmx102cm Saw Cut) Double Side Printed With Final Bag Weight Of 110grms +/-2.5% And Dimensions Tolerance +/- 1%	100,000	\$ 0.260	Pcs	\$ 26,000.00
VAT Account					\$ 26,000.00
Total					\$ 30,680.00

Bank Accounts Details: USD A/c		Account Number
DTB Bank A/C - Tanga Branch		0004854002
Swift Code		DTKETZTZ

Amount Chargeable (in words)
US Dollars: Thirty Thousand, Six Hundred And Eighty Only

Local Sales Tax No. 29-004190Y TIN 100-158-612



for Pee Pee (T) Ltd.

 Authorised Signatory



statpack
TOTAL PACKAGING

Statpack Tanzania Limited
PO Box 21100 Dar Es Salaam, Tanzania
Tel: +255-22-26400529 Fax: +255-22-26400529
Email: statpack@bol.co.tz

PROFORMA

Date 22.11.2019

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Document No NOV/ 036/2019

NUTRI GROUP TANZANIA LIMITED
ATTN: MR. JENNY
P.O BOX :
DAR ES SALAAM

Vat Registration No : 10-0017448-0
Tax Identification No: 102-997-417

Bank Details: DIAMOND TRUST BANK TANZANIA LTD
MOSQUE BRANCH ,Dar Es Salaam,
Swift Address: DTKETZTZ
Account Number USD : 0403729011
Account Number Tshs : 0403729010

No	Description	Quantity	Unit Price	Net Price
1	LINX 8940 PRINTER WITH FULL ACCESSORIES AND STAND	1	23,500,000.00	TZS 23,500,000.00
2	LINX MARGHERITA THERMOCOOLER FAC 1525 (1000ML)	3	144,000.00	TZS 432,000.00
3	LINX MARGHERITA THERMOCOOLER FAC 1014 (500ML)	3	165,000.00	TZS 495,000.00

TZS 24,427,000.00
VAT 18% TZS 4,398,860.00
TZS 28,825,860.00

Terms & Conditions:

- Prices are subject to change without prior notice, due to fluctuations of factors such as exchange rates, duties & taxes, interest rates etc, which are beyond our control.
- Payment terms: ADVANCE PAYMENT ON ORDER BALANCE ON INSTALLATION OF THE PRINTER
- Delivery: ON RECEIPT OF PURCHASE ORDER.
- WARRANTY: ONE YEAR FROM DATE OF INSTALLATION

PREPARED BY: JENNY



Statpack Tanzania Limited
PO Box 21114, Dar Es Salaam, Tanzania
Tel: +255-22-2400529/1 Fax: +255-22-2400529
Email: statpack@bol.co.tz

PROFORMA

Date 22.11.2019

Page 1

Document No NOV/ 635/2019

NUTRI GROUP TANZANIA LIMITED
ATTN: MR. JEAR
P.O BOX :
DAR ES SALAAM

Vat Registration No : 10-0017448-0
Tax Identification No: 102-997-417

Bank Details: DIAMOND TRUST BANK TANZANIA LTD
MOSQUE BRANCH ,Dar Es Salaam,
Swift Address: DTKETZTZ
Account Number USD : 0403729011
Account Number Tshs : 0403729010

No	Description	Quantity	Unit Price	Net Price
1	LINX 8910 PRINTER WITH FULL ACCESSORIES AND STAND	1	18,800,000.00	TZS 18,800,000.00
2	LINX MARQUE INK FAC 1605 (1000ML)	3	144,000.00	TZS 432,000.00
3	LINX MARQUE INK FAC 1014 (500ML)	3	165,000.00	TZS 495,000.00

TZS 19,727,000.00
VAT 18% TZS 3,550,860.00

TZS 23,277,860.00

Terms & Conditions

- Prices are subject to change without prior notice, due to fluctuations of factors such as exchange rates, duties & taxes, interest rates etc, which are beyond our control.
- Payment terms: ADVANCE PAYMENT ON ORDER BALANCE ON INSTALLATION OF THE PRINTER
- Delivery: ON RECEIPT OF PURCHASE ORDER.
- WARRANTY: ONE YEAR FROM DATE OF INSTALLATION

PREPARED BY: SINDIGA MUMEL



CAPRICORN TECHNOLOGIES

MWISHO/JAMHURI STREET

P.O.BOX 21512

TIN: 102-617-916

LAND LINE:022-2124912

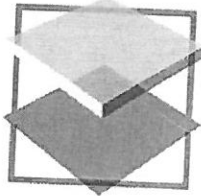
CELL:0786400435

0754400435

info@capricorntechnology.com

WWW.DARDIRECT.COM

Tax Registration #: 40-016219-L



QUOTATION

Estimate No: 2077
 Date: 04/02/2020
 Sales Person:



Bill To:

NUTRIGROUP TANZANIA LTD

<customeraddress1 >

<customeraddress2 >

<customeraddress3 >

Code	Description	Qty	Rate	Amount
	Latitude 3400-Intel Core i7-8565U Processor (8M Cache, up to 4.60 GHz), 8GB DDR4, 1TB SATA HDD, BT, 14.0" FHD (1920 x 1080) Anti-Glare, Non-Touch, Camera & Mic, WLAN capable, Nvidia GeForce MX130, Windows 10 Pro 64bit English, UK Power Cord, 3 Cell 42Whr Express Charge TM Capable Battery, Internal UK/Irish Qwerty Backlit KB, 1Y Parts Only Warranty	2.00	2,492,479	4984957.62
	BOFENG BF 888S WALKIE TALKIE- PAIR	2.00	110,000	220000
	HP 24-F0025XT ALL IN ONE PC INTEL C15-8400T PROCESSOR, 8GB RAM, 1TB HARD DRIVE, 23.8", WINDOWS 10 HOME-64BIT	1.00	2,266,875	2266875

Comment:

Subtotal	7,471,833
Discount	
VAT Amount	1,344,930
Total TSH	8,816,762.49

PLEASE NOTE: WARRANTY PERIOD SPECIFIED ABOVE, VALIDITY OF INVOICE 14 DAYS FROM DATE OF ISSUE, PRICE IS VAT FREE, PAYMENT IN ADVANCE OR ON DELIVERY.



Payment to be made direct to
National Bank of Commerce:
 Account Name: Epiroc Tanzania Limited
 Account No. TZS - 046103001249
 USD - 046105000819
 Swift Code: NLCBTZTX

PROFORMA INVOICE

Proforma No: ACTD/Q/801726
Proforma Date: 2-Dec-19
Our Ref:

Price Validity: 30 Days

Consignee:
 NUTRIGROUP LTD
 P. O BOX
 DSM - TANZANIA

Buyer
 NUTRIGROUP LTD
 P. O BOX
 DSM - TANZANIA

Delivery Terms: Ex - Dar es Salaam Warehouse
Delivery Time (Availability): 8Weeks from the PO Date
Terms of payment: Advance Payment, Full Payment before Collection

Currency: USD

Invoice Heading : Atlas Copco GA37 FF Compressor

Item	Description	Part Number	Qty	Unit Price	Total Price
1	GA37FF A 10 MEAA 400 50		1	20,543.00	20,543.00

Atlas Copco Stationary air-cooled oil-injected rotary screw air compressor complete with T.E.F.C IP 55 Class F electric motor, and Elektronikon Standard Regulation system for advanced monitoring and control capability. Enclosed in a sound-insulated bodywork.

Specifications:	
Model:	GA 37FF
Integrated dryer:	Yes
Cooling:	Air cooled
Maximum working pressure:	10.0 Bar (145 psi)
Capacity FAD:	100 Litres / sec (360 m ³ /hr)
Electrical approval:	IEC
Regulation:	Elektronikon Standard
Noise level:	72dB(A)
Installed motor power:	37kW (50hp)
Supply voltage:	400 V (3 ph)
Starter type:	Star/Delta (Y/D)
Frequency:	50 Hz

Total Price:	USD	20,543.00
18% VAT	USD	3,697.74
Total Price: Ex Dar ware house	USD	24,240.74

Epiroc Tanzania Ltd

Postal Address
 Epiroc Tanzania Ltd
 P.O. Box 39966
 Dar es Salaam, Tanzania

Telephone
 +255 22 286 1570
 Telefax
 +255 22 286 1571

BANK



PROFORMA INVOICE

Profoma no: ACTD/Q/801726

Date: 2-Dec-19

Invoice Heading : Atlas Copco GA37 FF Compressor

IMPORTANT REMARKS

A. Scope of Supply

This document confirms the Scope of Supply. Changes to scope of supply might cause an extra delivery delay 'and/or additional costs.

B. Documentation:

The equipment is delivered complete with comprehensive installation, service and operational instruction and spare parts list.

C Warranty:

Atlas Copco compressors are guaranteed in accordance with the Atlas CopcoWorld-wide Warranty. The warranty covers defective workmanship and faulty material for 12 months after start-up or 18 months from dispatch whichever comes first. The guarantee is subject to the condition that the compressor is maintained and operated in accordance with the Atlas Copco instruction book and installed in accordance withour proposal.

D. Testing:

All compressors are carefully inspected and tested at our works. Works test certificate will be delivered when requested and will be issued free of charge.

Extra test witnessed by clients representative may be arranged and will be charged separately. The witnessed test includes :

- minimum 1 hour mechanical run
- performance test (Free air delivery and power consumption)
- checking of safety devices, safety valves etc.

E Commissioning and Start-up.

Commissioning and start up assistance and training of your maintenance / operations personnel. Free of Charge.

NOTE: Commissioning Excludes inter-connecting piping and electrical wiring.

F. Aftersales Support:

At Epiroc(Atlas Copco) Tanzania Ltd, we have a service department consisting of a team of highly skilled Engineers & technicians in addition to a materials department to guarantee spare parts availability.

Epiroc Tanzania Ltd

Postal Address

Epiroc Tanzania Ltd

P O. Box 39966

Dar es Salaam, Tanzania

Telephone

+255 22 286 1570

Telefax

+255 22 286 1571

BANK



AE Solutions (Pty) Ltd
 Postnet Suite #1600
 Private Bag X1007
 Lyttelton
 Centurion
 0140

Tel: 27 (0)12 940 5921
 Fax: 27 (0)87 231 7500
 info@aelab.co.za
 Co. Reg: 2012/030275/07
 VAT No: 4510261896

Proforma Invoice

Date 21/11/2019

Page 1

Document No PF102067

CASH02 - US\$

Deliver to
 NutriGroup Tanzania Ltd
 PO Box 80512
 Dar Es Salaam
 Tanzania
 +255 764 883 880

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code	Delivery
322319	JEAN-CLAUDE BAUR	N		100	15/12/2019 Exclusive

Code	Description	Quantity	Unit	Unit Price	Tax	Nett Price
PER/072500	PERTEN DA7250 NIR ANALYSER 230V 50-60Hz	1.00	each	50 000.00	0.00%	\$50 000.00
LOC/KEY+MOUSE	Keyboard & Mouse combo wireless	1.00	each		0.00%	\$0.00
TEK/NHP100	NHP100 Pellet Durability Tester 230V	1.00	each	4 800.00	0.00%	\$4 800.00
TEK/659	Tekpro Filters NHP100 - 100 per pack	25.00	each		0.00%	\$0.00
500000590	CIF Shipping - Dar Es Salaam	1.00	each	100.00	0.00%	\$100.00
500000585	Inspection Cost	1.00	each	600.00	0.00%	\$600.00

BANKING DETAILS:

Bank Name: Bidvest Bank Limited
 Account Name: AE Solutions (Pty)Ltd
 Swift Code: BIDBZAJJ
 Account No. : 31400004644



PostNet Suite #1600
 Private Bag X1007, Lyttelton, 0140
 Unit G, Oxford Office Park, 3 Bauhinia Street,
 Midrand Technopark, Centurion, Gauteng, 0157, RSA
 Tel: +27 (0) 12 940 5921
 Fax: +27 (0) 87 231 7500

E. Mills

21 Nov 2019

[Signature]
 21/11/2019

Received in good order

Signed _____ Date _____

Sub Total		\$55 500.00
Discount @	0.00%	\$0.00
Amount Excl Tax		\$55 500.00
Tax		\$0.00
Total		\$55 500.00

PROFORMA INVOICE

P-057

AL-HUSSEINI CONSTRUCTION LTD.

P.O.BOX 8772, TEL : +255 784 462 152 DAR ES SALAAM, TANZANIA
 TIN No: 101-521-273

VRN: 10 - 016058 - S

NutriGroup Tanzania Limited
 PO Box 80512
 Dar es salaam
 Tanzania

DATE: 21st October 2019
 INV NO

P-057

Customer Tin No : 138-482-456

Customer VRN NO :

S. No.	DESCRIPTION	QTY	UNITPRICE (USD)	AMOUNT (USD)
	Renovation Works at Plot No. 163, Mbozi Road, Changombe, Dar es Salaam			
1	Payment for Transformer Works			
	Materials		49,482.46	
	Main Contractor Supervision		4,505.59	
	Beneficiary Bank Detail			
	HABIB AFRICAN BANK LIMITED		53,988.05	53,988.05
	KARIOKOO BRANCH			
	DAE ES SALAAM			
	A/C NO 02-0002160-0011			
	Swift Code: HABLZTZ			
	SUB - TOTAL		SUB TOTAL:	53,988.05
	VAT RATE 18%		USD VAT 18%	9,717.85
E & O.E.	TOTAL		USD TOTAL	63,705.90

*Converted to Tanzanian Shillings for official purposes

VAT 18%: 22,302,463.46
 TOTAL: 146,205,038.21

PROFORMA INVOICE

P-058

AL-HUSSEINI CONSTRUCTION LTD.

P.O.BOX 8772, TEL : +255 784 462 152 DAR ES SALAAM, TANZANIA
 TIN No: 101-521-273

VRN: 10 - 016058 - S

NutriGroup Tanzania Limited
 PO Box 80512
 Dar es salaam
 Tanzania

DATE: 1st November 2019
 INV NO

P-058

Customer Tin No : 138-482-456

Customer VRN NO :

S. No.	DESCRIPTION	QTY	UNITPRICE (USD)	AMOUNT (USD)
	Renovation Works at Plot No. 163, Mbozi Road, Changombe, Dar es Salaam			
1	Enviromental Impact Assesment (EIA) for Project			
	Scope as per attached document			
	Application for 50% advance towards procedures			
	Total Sum: \$5321.27 USD		2,660.64	
	Beneficiary Bank Detail			
	HABIB AFRICAN BANK LIMITED		2,660.64	2,660.64
	KARIOKOO BRANCH			
	DAE ES SALAAM			
	A/C NO 02-0002160-0011			
	Swift Code: HABLZTZ			
	SUB - TOTAL		SUB TOTAL:	2,660.64
	VAT RATE 18%		USD VAT 18%	478.91
E & O.E.	TOTAL		USD TOTAL	3,139.55

*Converted to Tanzanian Shillings for official purposes

VAT 18%: 1,099,108.72
 TOTAL: 7,205,268.26

PROFORMA INVOICE

P-060

AL-HUSSEINI CONSTRUCTION LTD.

P.O.BOX 8772, TEL : +255 784 462 152 DAR ES SALAAM, TANZANIA
 TIN No: 101-521-273

VRN: 10 - 016058 - S

NutriGroup Tanzania Limited
 PO Box 80512
 Dar es salaam
 Tanzania

DATE: 25th November 2019
 INV NO

P-060

Customer Tin No : 138-482-456

Customer VRN NO :

S. No.	DESCRIPTION	QTY	UNITPRICE (USD)	AMOUNT (USD)
	Renovation Works at Plot No. 163, Mbozi Road, Changombe, Dar es Salaam			
1	Payment for Transformer Works			
	50% of Labour for Transformer Works		5,296.05	
	(5% Withholding Tax for Labour Element above USD 264.80)			
	Beneficiary Bank Detail			
	HABIB AFRICAN BANK LIMITED		5,296.05	5,296.05
	KARIOKOO BRANCH			
	DAE ES SALAAM			
	A/C NO 02-0002160-0011			
	Swift Code: HABLZTZ			
	SUB - TOTAL		SUB TOTAL:	5,296.05
	VAT RATE 18%		USD VAT 18%	953.29
E & O.E.	TOTAL		USD TOTAL	6,249.34

*Converted to Tanzanian Shillings for official purposes

VAT 18%: 2,187,798.26
 TOTAL: 14,342,233.01

