

# INVOICE

<b>CUSTOMER</b>	<b>Dolphin Filaments (TZ) Limited</b> Mivinjeni, Kurasini, P O Box 7594, Dar Es Salaam, Tanzania Contact person: Mr. Juzer Thoriyawala	<b>Invoice Date</b>	14-SEP-2023						
		<b>Invoice No.</b>	TZ-A0333-002						
<b>S/N</b>	<b>DESCRIPTION OF GOODS</b>	<b>TOTAL PRICE (USD)</b>							
1	<b>Supply of Steel Building Materials as per ACERO Proposal No. TZ-23-00722 Dated 28-Jul-2023</b>  <b>This Invoice pertains to total job value</b>  <table style="width: 100%; border: none;"> <tr> <td style="width: 60%;">Phase I</td> <td style="text-align: right;">USD 154,000.00</td> </tr> <tr> <td>Phase II</td> <td style="text-align: right;"><u>USD 150,000.00</u></td> </tr> <tr> <td><b>Total FOB Jebel Ali Port Contract Value</b></td> <td style="text-align: right;"><b>USD 304,000.00</b></td> </tr> </table>  <u>BANK TRANSFER DETAILS:</u> <b>NATIONAL BANK OF FUJAIRAH</b> Al Fujairah Building, Khalid Bin Al Waleed Street, PO BOX 2979, Dubai, U.A.E., <b>IBAN NO. AE85 0380 0000 1200 1784 647</b> Beneficiary: <b>ACERO STRUCTURAL STEEL MANUFACTURING CO LLC</b> SWIFT Code: <b>NBFUAEAFDXB</b>	Phase I	USD 154,000.00	Phase II	<u>USD 150,000.00</u>	<b>Total FOB Jebel Ali Port Contract Value</b>	<b>USD 304,000.00</b>	304,000.00	
Phase I	USD 154,000.00								
Phase II	<u>USD 150,000.00</u>								
<b>Total FOB Jebel Ali Port Contract Value</b>	<b>USD 304,000.00</b>								
<b>Total Invoice Value in words: US Dollars Three Hundred Four Thousand Only</b>			<b>304,000.00</b>						

For  
ACERO STRUCTURAL STEEL MANUFACTURING CO. LLC




**AUTHORIZED SIGNATORY**