



Hisense SA Manufacturing (PTY)LTD

PROFORMA INVOICE

To: MARS COMMUNICATIONS LTD.
Add: P.O. BOX NO. 20726, DAR ES SALAAM, TANZANIA
Email: taherakarim@live.com

Date: 2025/1/14
Ref No.: TJ2502CNCAC01
A/C: 510206

CIF Tanzania										
Qty	Model No	Brand	Loading	Type/ Feature	Unit Price	FOB Amount	Freight	INSPECTION	PI#	ETD
10	AUD-18UX4SCL5	Hisense	1	AUD AC 18000 BTU			\$2,400.00	\$300.00	TJ2502CNCAC01	2025/2/17
25	AUD-24UX4SLL5	Hisense		AUD AC 24000 BTU						2025/2/17
4	AUD-36UX4SEH5	Hisense		AUD AC 36000 BTU						2025/2/17
20	AUD-48UX4SEH5	Hisense		AUD AC 48000 BTU						2025/2/17
5	AUD-60UX4SEH5	Hisense		AUD AC 60000 BTU						2025/2/17
5	AUD-85UX4RPH8	Hisense		AUD AC 85000 BTU	\$1,733.00	\$8,665.00				2025/2/17
69	PC		1	X40FT	Total Amount		\$8,665.00	\$2,400.00	\$300.00	\$11,365.00

Terms and Conditions:
1. Time of Delivery: In February 2025
2. Terms of Payment: 100% OA 90 days after BL date
3. Loading / Destination: From China to Zanzibar, Tanzania
4. Packing: According to Seller's usual export packing.
5. Shipping Marks: According to Seller's usual export mark.
6. Country of Origin: China
7. Insurance: Insurance to be covered by buyer.
8. Bank Reference: **Beneficiary: Hisense SA Manufacturing (PTY)LTD**
Address: Corner Charel Uys Dr & Christopher Starke St, Atlantis Industrial Park, Cape Town, South Africa
Account No.: 00188948701 (for USD only)
Bank name: Standard Chartered Bank
Bank address: 2nd Floor, 115 West Street, Sandton
Branch Code: 730020
Swift Code: SCBLZAJJ
Branch : Johannesburg Branch
9. PI confirmation: The Proforma Invoice is requested to sign & stamp, then send back via email as order confirmation.
10. With 1% FOC
11. With bracket

For and on behalf of
MARS COMMUNICATIONS LTD.

For and on behalf of
Hisense SA Manufacturing (PTY)LTD

Authorized Signature(s)

Authorized Signature(s)

CPT: Second Floor, East Wing, BCX Building, Century City, Cape Town, South Africa/JHB: 71 Tsessebe Crescent, Sage Corporate Park South, Midrand, Johannesburg, South Africa