INVOICE

AQUA-TECH IRRIGATION AND SANITATION
P.O BOX 2374
LILONGWE
MALAWI

M1 Road
Nyasa Food Processing Machinery and
Fishery Building

hydrotechsanitation@gmail.com

TPIN 70193562

BILL TO
Mr Reul Chimosola
Majete Community Development Organziatior
C/o CorpsAfrica Malawi Box X28, Lilongwe.

Invoice No. 69
Date 18/09/2023
Due Date 30/09/2023

S/N	*DESCRIPTION*	*QTY*	*UNIT PRICE (MK)*	*TOTAL*
1	Mobilization and demobilization	2	200,000	400,000.00
2	Drilling 0 - 20 meters	1	600,000	600,000.00
3	Drilling 20 - 45 meters	1	510,000	510,000.00
4	Pump tests	1	100,000	100,000.00
5	Supply of plain PVC casings class 10-125 mm	13	60,000	780,000.00
6	Supply of slotted PVC casings class 10-125 mm	12	65,000	780,000.00
7	Filling gravel pack 2 Tones	1	260,000	260,000.00
8	Supply of sanitary seal	1	300,000	300,000.00
9	Borehol development	1	700,000	700,000.00
10	Installation of Afridev Hand Pump	1	450,000	450,000.00
11	Supply of PVC pipe class 63 mm	8	40,000	320,000.00

SUB TOTAL	5,200,000.00
VAT 16.5%	858,000.00
contigency 10%	520,000.00
GRANDTOTAL	6,578,000.00

TOTAL AMOUNT IN WORDS:
Six million, five hundred and seventy eight thousand kwacha only

Prepared by: Griffin Sulani Authorized By: Godfrey Mtongola

Banking Details:
AQUA-TECHI
FDH , OLDTOWN
1400000604471

THANK YOU FOR YOUR BUSINESS!