

# PROFORMA INVOICE

Date 02-Aug-08



Proforma Invoice Number PFI001HAPPYSQFLEX

<b>Customer</b>	To be provided with contact details by customer	<b>Delivery</b>	SAME AS CUSTOMER ADDRESS
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**GRUNDFOS (PTY) LIMITED**  
 REG. NO.2004/033764/07  
 VAT NO. 4700133665  
 P O Box 14682  
 Wadeville 1422  
 South Africa  
 Tel : +27 11 579-4800  
 Fax : +27 11 455-6066

Contact Person (s): Happy: happykd55@yahoo.com & Joan: joan\_vedel@hotmail.com

ITEM	Pt. No.	DESCRIPTION	QTY	NETT PRICE	VALUE IN Euro
<b>PARTS FOR LIQUID ELEVATION</b>					
001	95027330	GRUNDFOS SQFlex 2.5-2	1	1459.00	1,459.00
002	96616391	Solar modules GF 80	12	419.00	5,028.00
003	96529748	Solar array support structure. Pole mount support structure 8 GF 70/80	2	619.00	1,238.00
004	91126024	Wire kit, array to control box	1	26.00	26.00
005	91126023	Wire kit, Interpanel	1	50.00	50.00
006	96625360	Control unit CU 200	1	338.00	338.00
007	96475074	Switch Box IO 101	1	270.00	270.00
008	00010748	Level switch (on/off)	1	105.00	105.00
009	Koosei001	Installation Cost	1	1021.68	1,021.68
010	Koosei002	<b>Cost for New Borehole</b> Siting, Borehole construction and development, Pump test and water quality test	1	4500.00	4,500.00
011	Koosei003	<b>Cost for Construction of Concret Tank Structure</b> Construction of Concret Water tank Structure	1	1500.00	1,500.00
012	Koosei004	Labour	1	500	500.00
		DELIVERY: 7-8 WEEKS EX DENMARK PAYMENT TERMS: Payment before delivery			
Grundfos standard terms and conditions of sale apply Pumps and Accessories manufactured in Denmark			VALIDITY	Deliver By	EX WORKS DENMARK 16,035.68 FRIEGHT 851.40 DISCOUNT. -320.71
BANK: ECOBANK GHANA LTD ACCRA MAINS A/C NO.: 0011134405479101 BRANCH CODE: 001 SWIFT NO: ECOCGHAC			30 DAYS	Air	EX WORKS DENMARK 16,566.37

This quotation was produced by Kwabena Osei Country Manager for Grundfos in Ghana. Contact details: P.O.Box AY216, Asouyeboah - Kumasi, GH. Email: kosei@grundfos.com.Tel: 00233 243462254