

Kamata, Near Mkuki Mall, Nyerere Road, P.O Box 38360 Dar Es Salaam, Tanzania.

0679 991 221 / 0677 073 402 / 0677 142 648

VRN No: 40-000266-P TIN : 105-332-823

PROFORMA INVOICE/QUOTATION

LODHIA INDUSTRIES LTD

TANZANIA

Attn:

Date: 04/11/2024
Valid Until: 04/12/2024
TIN: 101-762-424
VRN: 11-012285-Q

Proforma Invoice No: QU180065
Customer No: HE140
REF NUMBER:
Currency: TZS

No	Description	Unit	QTY	Unit Price EX VAT	TOTAL
1	PU PIPE 10MM - 100 MTR / ROLL	PCS	3	240,000.00	720,000.00
2	PU PIPE 8MM - 100 MTR / ROLL	PCS	3	180,000.00	540,000.00
3	PU PIPE 12MM - 100 MTR / ROLL	PCS	3	300,000.00	900,000.00

Terms & Conditions:

Delivery:

Note: Quoted prices may be altered without prior notice, Item Subject to Availability of Stock

Our Bank Details:

Beneficiary Name: SAI OFFICE SUPPLIES (TZ) LIMITED
I&M BANK A/C (TZS): 30003775003
DTB BANK A/C (TZS): 0801275001
CRDB BANK A/C (TZS): 0150403088800
NMB BANK A/C (TZS): 22310047038
I&M BANK A/C (USD): 30003775004
CRDB BANK A/C (USD): 0250403088800

We thank you for your enquiry and look forward for your confirmed order.

Regards,
TEAM SAI OFFICE

TOTAL (Exl VAT) :	2,160,000.00
VAT :	388,800.00
TOTAL (Inc VAT) :	2,548,800.00

REMARKS:

