



SPECIALISED ENG PVT LT

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TIN NO: 100-151-537

VRN NO: 10-003965-E

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PRO-FORMA INVOICE

Customer Code & Name: C-1000081-CRP / LODHIA INDUSTRIES LTD

PI No. 101884

Customer Address:

16TH FLOOR B WING GOLDEN JUBILEE TOWERS
GHANA AVENUE

VRN No. 11012285Q

PI Date 02/11/2024

TIN No. 101762424

CURRENCY TZS

Ref No.

EXCHANGE RATE 1.00

S.No	Item Code	Item Description	Make	UoM	Qty	Unit Price	Disc.%	Gross Value	VAT	Total
1	SCH25518	NU216-E-XL-TVP2-C3	FAG	PCS	4.00	300,000.00	5.00	1,140,000.00	205,200.00	1,345,200.00
2	SCH25514	NU216-E-XL-M1-C3	FAG	PCS	4.00	660,000.00	0.00	2,640,000.00	475,200.00	3,115,200.00

Amount in Words :

TZS-Four Million Four Hundred Sixty Thousand Four Hundred And Zero Cent Only

Total Before Tax : TZS 3,840,000.00

Total Disc: TZS 60,000.00

Total After Disc: TZS 3,780,000.00

Remarks :

TVP2 - EX STOCK

M1 - C3 -2 PCS STOCK REMANING 3 WEEKS

VAT Amount: TZS 680,400.00

Total: TZS 4,460,400.00

Terms & Conditions Apply

1. Proforma Invoice is valid for 15 days only from the date of document.
2. Price may change without prior notice.
3. Error and omissions expected.
4. Any change in the design after finalization will lead to change in the price subsequently.
5. Once goods delivered will not be replaced.

Bank Details:

PAYMENT CAN BE MADE BY CHEQUE / TT / CASH USING FOLLOWING ACCOUNT NO:

Payments terms: ADVANCE.

EXIM Bank LIMITED, Dar Es Salaam, Tanzania A/C No. TZS 0300072003 USD 0300072117 SWIFT : EXTNTZTZ
CRDB Bank LIMITED, Viva Premier Club, Dar Es Salaam, Tanzania A/C No. TZS 0150556581000 USD 0250556581000 SWIFT : CORUTZTZ

Prepared By : Sales Managers

Customer Signature