



\*\*\* START OF LEGAL RECEIPT \*\*\*



GADGETRONIX IT LIMITED  
P.O. BOX 1116 ARUSHA  
TEL: 0677 300015  
ST. BENJAMIN STREET

TIN 128134883

URN 400224391

SERIAL NUMBER 0372843023521

UTN 01133M  
-1107815121281348830372843023521

TAX OFFICE ARUSHA

CUSTOMER NAME

UCC IRELAND

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID

RECEIPT NUMBER

1087

ZNo

11/0094

DATE 13-04-2022

TIME 17:19:47

ECR: 01

OP: 01

MOBILE PHONE

33'364'000.00 F

TOTAL EXCLUSIVE OF TAX

33'364'000.00

TOTAL TAX

0.00

TOTAL INCLUSIVE OF TAX

33'364'000.00

CASH

33'364'000.00

ITEMS NUMBER

1

RECEIPT VERIFICATION CODE  
7E468B1087



\*\*\* END OF LEGAL RECEIPT \*\*\*



**Gadgetronix IT Limited**  
Plot 1, Seth Benjamin Street P.O.BOX: 1116 Arusha  
Tanzania  
PHONE: +255 712 100 005/ +255 769 100 005  
sales@gadgetronix.it www.gadgetronix.net  
TIN:128-134-883  
VRN:40022439-I

## TAX INVOICE

**Bill To****University College Cork, Ireland**

Coláiste na hOllscoile Corcaigh

College Road, Cork

T12 K8AF

Cork

Ireland

Invoice#

**INV-44018****Invoice Date**

12 Apr 2022

**Terms**

Due on Receipt

**Due Date**

12 Apr 2022

#	Item & Description	Qty	Unit Price	Amount
1	Dell PowerEdge R440 Rack Chassis 8 x 2.5" Backplane CPU: 2 x Intel Xeon Bronze 3204 1.90GHz 6-Core CPU SR3GM Memory: 4 x 16GB PC4-2933Y-R DDR4 2Rx8 2933MHz ECC RAID Controller: 1 x PERC H330 RAID Controller Hard Drives: 4 x 600GB Drives: 1 x No Drives Included Onboard Network Daughter Card: 1 x Integrated Broadcom 5720 Dual Port 1Gb/s Network Ports Additional PCIe Network Cards: 1 x Broadcom 5720 1Gbps Dual Port LOM RNDC (2 x Ports) Power Supplies: 2 x 550W Hot-Swap Power Supplies (13th & 14th Gen) Remote Access: 1 x iDRAC9 Express License Rail Kit: 1 x A11 Static Rack Kit Bezel: 1 x 14th Gen 1U Bezel 7NDR252	1	8,995.00	8,995.00

#	Item & Description	Qty	Unit Price	Amount
2	Windows Server 2019 Standard	1	895.00	895.00
3	EATON On-Line Double Conversion 6KVA IGBT with Micro-controller - Single phase IN/ Single Phase OUT SMART UPS	1	2,245.00	2,245.00

GADGETRONIX IT LTD  
DIAMOND TRUST BANK- ARUSHA CITY BRANCH

Sub Total 12,135.00

Currency:USD  
Account No. :0064762002

VAT (18%) 2,184.30

Currency:TZS  
Account No. :0064762001

**Total \$14,319.30**

SWIFT CODE: DTKETZTZ

**Balance Due \$14,319.30**

### Terms & Conditions

Goods sold are non-returnable, neither exchangeable nor refundable unless goods are (1) damaged or faulty due to manufacturer fault, and /or (2) incorrect delivery of goods by us|Warranty cases will be treated in the following order: i) Item repaired and/or serviced in-house within 7 working days. ii)Item returned to the manufacturer with a lead time of 21 of working days. iii) Issue replacement and/or refund based on current day market value of item|We reserve our rights to reject any goods return,exchange, refund or any unfair conditions demanded by customer|No software installed and/or supplied unless otherwise stated|WARRANTY/ AFTER SALES SERVICE ONLY VALID ON FULLY PAID INVOICES