

PROFORMA INVOICE

VRN:11-006741-O TIN:100-167-735

No: 21029 Date:10/05/2017

M/s KIGOMA BAPTIST CDH HOSPITAL

Item Name	Qty	(TSH) Unit Price	(TSH) Discount	(TSH) Sub Total	(TSH) Vat (18%)	(TSH) Total
LAPTOP LENOVO IDEAPAD 110 CELDC N3060 2GB 500GB DVDRW WIFI CR WEBCAM 1 YEAR WARRANTY	16	499,000.00	0.00	7,984,000.00	1,437,120.00	9,421,120.00
LAPTOP LOCK OEM	16	15,000.00	0.00	240,000.00	43,200.00	283,200.00
				Sub	Total (TSH)	8,224,000.00
				VAT ((18%) (TSH)	1,480,320.00
AMOUNT IN WORDS (TSH): NINE MILLION SEVEN HUNDRED FOUR				Grand	Total (TSH)	9,704,320.00

AMOUNT IN WORDS (TSH): NINE MILLION SEVEN HUNDRED FOUR THOUSAND THREE HUNDRED TWENTY ONLY