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|  | **PROFORMA INVOICE** |

*Quality & Competence in Power Solution*

|  |  |
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| **FUBILE ELECTRICAL SUPPLIES**  **AREA: Narung’ombe/Sikukuu Street**  **P.O.Box 14162, Dar es Salaam, Tanzania Tel: +255 784 981 515 / +255 655 981 515 / +255 659 939 051** | **INVOICE NO :**  **DATE :**  **VRN NO :**  **TIN NO : 105 277 636** |

|  |
| --- |
| **To:**  **P.O.Box**  **Customer TIN:** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **TITLE:SUPPLY OF ELECTRICAL GOODS** | | | |
| **NO** | **QTY** | **DESCRIPTION** | **Unit Price** | **Amount(TZS)** |
| **1** | **24 PC** | **Y-BEARING INSERT YAR211-200 2TF TYPE:SKF** | **275,000** | **6,600,000** |
| **2** | **10 PC** | **ELECTRICAL CONTRACTOR 15kw COIL VOLTAGE 220-230VAC TYPE:ABB** | **240,000** | **2,400,000** |
|  | **Authorized by:** | | **SUBTOTAL** | **9,000,000** |
| **VAT 18%** | **1,620,000** |
| **GRAND TOTAL** | **10,620,000** |

**IN WORDS: Ten million six hundred twenty thousand For and Behalf of FUBILE Electrical Supplies**

**Make all checks payable to FUBILE Electrical Supplies FUBILE Electrical Supplies in Tanzania No:**

**THANK YOU FOR YOUR BUSINESS !**