## PROFORMA INVOICE

Arusha-Moshi Road, Kwa Ngulelo - Baraa-Nazareth Stree, Block 169GG, Arusha.

Tel: +255 776 222 000 | Fax: +255 27 2508980

Hotline: +255 784 123 000 Email. Info@utrackafrica.com



## **UTRACK AFRICA LIMITED**

P. O. Box 15360, Arusha Tanzania.

Proforma Prepared by: Sanha Saggaf Cell: +255 799 887 225 Email: sales4@utrackafrica.com

Sales & Operations Centre: Off Mwai Kibaki Road, Block No. 34, Behind GBP filling Station, Mbezi Beach Rainbow, Dar es salaam.

Tel: +255-22-2666189 / 2666589

Cell Nos: 0754-887225 / 0787-887225

Email: corporatesales@utrackafrica.com / office@utrackafrica.com

Attn: Mr. John NAMIS CORPORATE LTD P.O.BOX 8356

32 URSINO STREET, REGENT ESTATE

DAR ES SALAAM, TANZANIA

			9/1/2019	
PROFORMA INVOICE NUMBER	NCL/09/01/2019-01		2018 EPIC OFFER (EA)	
ORDERED BY:	Mr. John		TIN NO: 108-854-987	
EXPECTED TIME OF DELIVERY:	IMMEDIATE	VAT NO: 40-004531-T		
QTY DESCRIPTION		UNIT PRICE (USD)		TOTAL(TZS)
FUEL PRO+ (GPRS/GSM BASED)     UTRACK TRITON K2 AVL 12/24 Volts (W     In built GPS and GPRS Antenna system     Package Includes:     Harness power cable,     Installation Kit,     Immobilizer     In-built Accelerometer     Training	n.		FREE	FREE
Liquid level sensor calibration, General Installation, Registration, Testing and Commissioning Liquid Level Sensor 1000mm			\$100.00 \$275.00	
1 Six months subscriptions and service charges per unit @ \$ 35 monthly			\$210.00	\$ 210.00
FEATURES INCLUDED		TOTAL:		\$ 585.00
Real Time Vehicle Tracking	Geo Fencing	18% VAT:		\$ 105.30
Real Time Fuel Monitoring	Internal Memory	GRAND TOTAL IN	USD	\$ 690.30
Driver Identification and Management	Immobilizer/Gradual Stop	GRAND TOTAL IN	TZS	1,579,406.40
Harsh Driving Detection	Mileage Statistics			
Wide range of reports with Scheduling	Control Room Support			
Fuel Siphoning Alert in real time	On-Line Secure System Access			
Service Log and Reminder Maintenance/Warranty/License reminders	MainPower Low/Disconnect/connected Alert Speeding Alerts Shift-Work Hours/Timing Events			
NOTES TO PRICING:				

- 1) Prices quoted are subject to 18% VAT.
- 2) Payments to be made before Installation to Utrack Africa Ltd. An official receipt should be obtained
- 3) Subscriptions and Service charge payments are made in blocks of 6 months in advance
- 4) Order Confirmation/Installation booking must be accompanied by payment.
- 5) The price quoted is based on single order of quantities indicated and is valid only while stocks last.
- 6) An Interest of 5% per month will be charged on all overdue accounts.
- 7) If client is VAT Exempt, they must provide Utrack with TRA Official Approval.
- 8) Installation are done at Client's premises or Utrack's Workshops in either Dar es Salaam or Arusha
- 9) Client will be provided with User name and password for Login after commissioning of installation.
- 10) Client will be provided with full service and support; Utrack will appoint a dedicated account manager.
- 11) Due to the value of the installed equipment any attempt to check/service/repair should only be carried out by a Utrack electrician
- 12) Rates quoted above are applicable for Dar es Salaam, Arusha and the environs of those towns up to 30 Kilometres. Installations in other areas are subject to out of station technician expenses at actual rates.
- 13) A 60 Day notice will be required prior to termination of subscription to Utrack services.
- 14) Subscriptions and Service Charges cover Software Upgrades, GPRS Connectivity charges and hosting of Data on our Servers.
- 15)Fuel Pro installations are subject to one month monitoring after installation to ensure stability and allow for fine tuning. During this period client is requested to maintain an accurate record of all quantities refuelled. This should be provided to Utrack for comparison with data received on the system to allow for calibration adjustments if deemed necessary. The system will be considered officially commissioned after the initial 30 days.
- 16)Client will inform Utrack whenever there are non updating devices so Utrack Team can remotely trouble shoot and if necessary arrange for a technician to travel to the site for a physical checkup.
- Immobilizer service requests (where applicable) should be in writing.
- (8) Provisions, Terms and Conditions contained in Service Agreement apply

Proforma Invoice prepared by:

Name: Jovce Assenga Designation: Sales Dept Signature Date: Designation: HOD Date: Signature Please sign Below and send Utrack a copy as confirmation/acceptance of this Proforma Invoice: (To be signed by Utrack client) Designation: Name: Signature Date: