



Proforma Invoice

TIN: 128-500-669

Invoice Number:

2017-006

Invoice Date:

20 January 2017

FROM

Account Department

BIZYTECH LIMITED

MIKOCHENI , TANDALA STREET

P.O.Box 105405

Dar Es Salaam

Phone/Fax: 255716540300

Email:

TO

Customer Name

CSI CONSTRUCTION LTD

P. O. Box

Tanzania

Phone:

ITEMS

Currency:

USD

#	Item Description	Pre-tax Total Price
1	Supply of Unlimited Licensing, Configuration and Customization (ePM) (Project Management System)	10,000.00
#	Pre-tax subtotal	10,000.00
	Tax rate (%) 0.00	
	N/A	
	Discount	-
	Total Payable	10,000.00

BANK DETAILS:

•	
•	
•	

APPROVAL

Date:

20-Jan-17

Authorized Signature

Thank you for Your Business