



## Invoice

TIN: 128-500-669

Invoice Number:	Invoice Date:
2017-012	14 April 2017

<b>FROM</b> Account Department  <b>BIZYTECH LIMITED</b>  MIKOCHENI , TANDALA STREET P.O.Box 105405 Dar Es Salaam Phone/Fax: 255716540300 Email:	<b>TO</b> Customer Name <b>DELINA PETROL STATION KOBIL STATION</b>  P. O. Box DAR ES SALAAM Dar es Salaam Tanzania Phone:
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### ITEMS

Currency: TZS

#	Item Description			AMOUNT
	Description	QNTY	RATE	
1	SUPPLY INSTALLATION AND TRAINING OF POS SYSTEM (SALESPLUS)	1	1,000,000	1,000,000
2	BARCODE SCANNER	1	350,000	350,000
			-	-
			-	-
Pre-tax subtotal				1,350,000.00
Tax rate (%) 0.00				
Other Charges				
Total Payable				1,350,000.00

### APPROVAL

Date:	14-Apr-17	Authorized Signature
Thank you for Your Business		