

INVOICE



(including tax invoice)

KIGOMA GARAGE AND AUTO REPAIRS LIMITED

P. O. BOX: 41023

NYERERE ROAD

PHONE: 0222865359

EMAIL:

azimp2005@yahoo.com

DAR ES SALAAM

TIN; 100-125-986

VRN NO:

TOYOTA

15-001434-T

Invoice No: DSM 6021

Date:

26.07.2023

Customer: NATIONAL HOUSING CORPORATION

Customer VRN:

10000014Z

TIN: 100109468 Address: DAR ES SALAAM

Type:

PRADO

M/V No: SU 43956

Ent:

OUT:

Job No: 16534

Hrs worked:

Your id: SU 43956

LPO No: KIBALI TEMESA 108417

P/Inv No: DSM 6021

T.SHS.

LABOUR CHARGES

2 7 JUL 2023

O. Box 29

200,000

LUBRICANTS

116,000

SPARES SUPPLIED

2,090,000

2,406,000.00

add: 18% VAT

433,080.00

TOTAL PAYABLE:

2,839,080.00

TSHS:

TWO MILLION EIGHT HUNDRED THIRTY NINE THOUSAND AND EIGHTY

ONLY.

E&O.E.

The above bill is to be paid within 30 days from date of invoice. Failure to do so shall make you liable to pay interest at the rate of 5% per month or part thereof.

- 2 Any discrepancy and/or objection should be lodged with us within 5 days from date of invoice or else the invoice shall be deemed to have been accepted by you for payment. Payment shall be made in net and exclusive of any bank charges.
- 3 All vehicles stored in our workshop shall attract a storage charge of T. Shs. 10,000.00 per diem or part thereof if the said vehicle is not collected after repairs.
- 4 Please note our VAT registration number.

5 Our bank details are:

KIGOMA GARAGE AND AUTO REPAIRS LIMITED

DIAMOND TRUST BANK MAIN BRANCH A/C # 0300023053





KIGOMA GARAGE AND AUTO REPAIRS LIMITED

JOB CARD AND REPAIRS UNDERTAKEN

CUSTOMER:

NATIONAL HOUSING CORPORATION

ADDRESS:

DAR ES SALAAM

M/V NO:

SU 43956

TYPE: INV NO: TOYOTA MODEL: PRADO

JOB NO:

16534

KM:

DSM 6021 108417

ENT:

LPO NO:

KIBALI TEMESA

OUT:

ID#

SU 43956.02

LABOUR CHARGES

)

1. GENERAL SERVICE

200000

2. REPLACE CLUTCH PLASTE 3. REPLACE PRESSURE PLATE

4. REPLACE RELEASE BEARING

LUBRICANTS

8 ENGINE OIL 0 GEAR OIL

0 DIFF OIL 0 COOLANT

1 GREASE 1 BRAKEFLUID/BATT SOLUTION 200000

96000 0

> 0 0

10000 10000

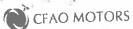
116000

SPARES REPLACED

1 OIL FILTER 1 AIR CLEANER 1 A/C REFINER 1 CLUTCH PLATE 1 PRESSURE PLATE 1 RELEASE BEARING 1 PILOT BEARING	60000 120000 120000 680000 720000 215000 95000	THE STATE OF THE SELECTION OF THE SELECT
1 DIESEL FILTER	80000	
1 OIL FILTER	60000	
	120000	
1 '	120000	
1 CLUTCH PLATE	680000	The second secon
1 PRESSURE PLATE	720000	THE STATE OF THE S
1 RELEASE BEARING	215000	12 KILISHI"
1 PILOT BEARING	95000	7 . C. 98 4 100c 712
	2090000	0

TOTAL COST

LABOUR CHARGES	200000
LUBRICANTS	116000
SPARES REPLACED	2090000
	2406000
ADD: 18% VAT	433080
TOTAL COST	2839080



PROFORMAINVOICE



KIGOMA GARAGE AND AUTO REPAIRS LIMITED

P. O. BOX: 41023

NYERERE ROAD DAR ES SALAAM PHONE: 022-2865359

TIN N 100-125-986

VRN:

15-001434-T

Proforma Inv No: DSM/5326

DATE:

09.05.23

Customer:

NHC

Address:

DAR ES SALAAM

Түре:

T/PRADO

M/V No:

SU 43956

Km:

108417

Chassis No:

JTEBH3FJ60K228572

Hrs. req:

ngine l				(3, Teq.	
/lodel:	KDJ150R	Unit	Qty	Rate	Amount
No	Description	PC	1	60,000.00	60,000.00
1 0	IL FILTER	PC	1	80,000.00	80,000.00
2 D	IESEL FILTER	PC	1	120,000.00	120,000.00
3 A	IR CLEANER	LTR	8	12,000.00	96,000.00
4 E	NGINE OIL		1	10,000.00	10,000.00
	LUTCH FLUID	LTR SET	1	120,000.00	120,000.00
6 A	/C REFINER	SET	1	10,000.00	10,000.00
7 0	REASE	PC	1	680,000.00	680,000.00
	CLUTCH PLATE	PC	1	720,000.00	720,000.00
	PRESSURE PLATE	PC	1	215,000.00	215,000.00
10	REALISE BEARING	PC	1	95,000.00	95,000.00
11	PILOT BEARING	PC			2
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19			G APT Street	1	1979
20				No.	₩.
21					-
22					-
23					.5
24					2
25					2,206,000.00
23	total material cost				200,000.00
	labour charges and handling ch	narges			2,406,000.00
	total amount exclusive VAT				433,080.00
	add: 18% VAT				2,839,080.0
	The state of the s			`	2,039,000.0

TOTAL AMOUNT TSHS: TWO MILLION EIGHT HUNDRED THIRTY NINE THOUSAND EIGHTY ONLY.





Tanzania Electrical, Mechanical and Electronics Services Agency (TEMESA),

6021

27/06/2023

Vingunguti Workshop, P.O.BON 75407, DAR ES SALAAM

RE: APPROVAL TO REPAIR SU 43956 TOYOTA LANDCRUISER PRADO

have approved the repair of SU 43956 worth TSH 2.839,080.00 as per attached estimate with reference number Ref.No. DSM/5326. You may proceed

Your Sincerely, National Housing Corporation

Khalfan Bihongo

Swahili English

Translate message

Turn off for: Swahili

Kichwa cha habari chahusika.

Kuanzia sasa utaratibu wa kutengeneza magari yaliyo kaguliwa utakuwa mpaka uone email kutoka kwangu ndiyo utengeneze gari na kama kutakua na dharuta nikakupigia simu ili uendelee na matengenezo tafadhali nikumbushe kukutumia email hiyo.

Naomba magari yafuatayo uendelee na matengenezo kama ulivyo kagua

- 1. SU 41483 TOYOTA L/CRUISER VXR
- 2. SU 40414 TOYOTA L/CRUISE GX
- 3. SU 43956 TOYOTA L/CRUISER PRADO
- 4. SU 44392 TOYOTA HILUX DICABIN DOM

nakutakia kazi njema

Bihongo

Reply

Forward



KIGOMA GARAGE AND AUTO REPAIRS LIMITED.

P O BOX 41023 DSM,

08-May-2023

Service Id: #11

Vehicle Number: SU43956

Mileage: 108417

Driver Name: RICHARD

Driver Mobile: 0757-725356

RE: REPAIR AND MAINTENANCE OF SU43956 - TOYOTA LANDCRUISER PRADO

The above named Vehicle is brough to you for services as described below:

General service

For extra defects to be identified during the services, please contact the undersigned through 0743668076 before embarking on rectification of the same.

Your Sincerely,

National Housing Corporation

Siwajibu Jacob

DELIVERY NOTE

KIGOMA GARAGE AND AUTO REPAIRS LIMITED P.O. Box 41023, Dar es Salaam No. 604 10 TIN:100 - 125 - 986 VRN:15 - 001434 - T

Motor Vehicle No: SU 43956 Type: Toxo GA Type: Toxo GA Nob No: 16534 Model: Propo KM: Not Particulars Unit Qty I. OIL FILTER PC I. OIL FILTER I CLUTCH S. CLUTCH TUND G. WIC REPURE SCT R. CLUTCH PLACE PC M. PREJSING PLACE PC PC	ovoice No: Date:		ate: 16(6	
IODNO: 16534 Model: Propo KM: SIND ParticularS Unit Oty 1. OIL FILTER 2. OILSER TILLER 3. MR CLEMENT PC 4. ETHILTE OIL VIM 8 S. CTUTCH TUND LEN SCT 6. ALC REFORCE SCT 8. CLUTCH PLACE PC 9. PREJENCE PLACE PC 11 PILOT OCOMENTS PC 11 PILOT OCOMENTS PC 11 PILOT OCOMENTS PC 11	CLI LINGOCC	TOYOGA		
SNO Particulars 1. OIL FLICE 2. OLESA FILICER 3. MR CLEMICE 4. ETHAPTE OIL 5. CIVILLY TUND 6. MC AGENTE 7. CUTCH PLAC 9. PLESTARE PLACE 9. I	16 5011		KM:	
1. OIL FILTER 2. DIESER FILTER 3. MR CLEMECT 4. ETHERTE OIL 5. CRUTCU TUND 6. WIL REFERCE 7. CRUTCUS PLACE 9. IL 9. IL 10. REMISE BLOWNS 11. PILLOT BLOWNW PL 12. PL 13. MR CLEMECT PL 14. PL 15. PL 16. PL 17. PL 17. PL 18. PL 18. PL 19.	i/No Particulars			Qty
3. MR CLEMENT PL 4. ETRAINTE OIL 5. CRIGOR FUND 6. MIC REFERRE 7. CRICOR PLACE 8. CLUSCUS PLACE 9. PRESSANCE PLACE 10. REMISSE BLOWNS, PC 1 11 PILLOT OCOMMU PC	1. OIL FILTE		PC	1
3. MR CLEMENT PL 4. ETHINT OIL 5. CIVICUS TUND 6. WIL REPORTE 7. CLUTCUS PURC 8. CLUTCUS PURC 9. PL J 10. REMISTE BLOWN, 11 PILLOT OCOMMU PL J PL J	2. OLESA TILICAR		PC	1
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	repaired and roadworthy to my satisfaction.	red as per job No165	34an	d have found
hereby confirm that I have tested motor vehicle No: SU 4956 ype: (348 Prom) which has been repaired as per job No: 16534 and have found e repaired and roadworthy to my satisfaction.		out and replaced parts as	listed on the j	ob card and
which has been repaired as per job No. 16534 and have found e repaired and roadworthy to my satisfaction. also confirm that I have seen and collected all the worn out and replaced parts as listed on the job card and bove.	ame SHABAMI MKASI			

	epeat Visit	P.O.Box 4 P.O.Box 4 Naintenance Report	Job Order No. 165.8 Time Required		24 20			Latest start Time	
	Thile you wait iternal	Warranty	Cust	nner Visit	Promis	ed Time	Revi	sed fine	
	ner information			T((2023 1)		am/pm	Date	anı/pır	
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Tel N		Ist Register	ed date	Estimate		ised Estimate	e Au	horised by	
	Reg. No.	nodel (e No	Mileage 108417	
	su 4395	6 KB7 1506	2	316 BH3+1	60K 22	HCO- eport (Prim			
	Customer's request (Prime non if requested)			of Fild Replace Replace Replace Clutch	en - 1 Drese air AL.	20	1PC	A della primina	
Ph	enomena:	The control of the co	When		ing	Place:		Chileman arning Laing	
(,0)	ntiromica e! Prob	nation = Date. Time / Co. Name = IMA Jem Elimination YES No. Toggin Card VISA:		tart Date.	money with any find the second state of the se	Tob Complet	Date: Parts needed Job (Time: : YES / NO Card Quality	
	Clutch Plate - PC Pressure Plate - PC Rendere Bearing - IPC Pilot Bearing							CHECK NAM	
	Castom	er's Signature:	re-Dalwey		188 - 501110	e Killow - up Pr	reference	. Joh Rv	

CFAO MOTORS

PROFORMAINVOICE

KIGOMA GARAGE AND AUTO REPAIRS LIMITED

P. O. BOX: 41023

NYERERE ROAD DAR ES SALAAM PHONE: 022-2865359

TIN N 100-125-986

VRN:

15-001434-T

Proforma Inv No: DSM/5326

DATE:

09.05.23

Customer:

NHC

Address:

DAR ES SALAAM

M/V No:

SU 43956

Type:

T/PRADO

Chassis No:

JTEBH3FJ60K228572

Km:

108417

433,080.00

2,839,080.00

Engine No:

1KD-FTV

Hrs. req:

Model: KD1150R

No	Description	Unit	Qty	Rate	Amount
1	OIL FILTER	PC	1	60,000.00	60,000.00
2	DIESEL FILTER	PC	- 1	80,000.00	80,000.00
3	AIR CLEANER	PC	1	120,000.00	120,000.00
4	ENGINE OIL	LTR	8	12,000.00	96,000.00
5	CLUTCH FLUID	LTR	1	10,000.00	10,000.00
6	A/C REFINER	SET	1	120,000.00	120,000.00
7	GREASE	SET	1	10,000.00	10,000.00
8	CLUTCH PLATE	PC	1	680,000.00	680,000.00
9	PRESSURE PLATE	PC	1	720,000.00	720,000.00
10	REALISE BEARING	PC	1	215,000.00	215,000.00
11	PILOT BEARING	PC	1	95,000.00	95,000.00
12					-
13					
14					1743
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19	WIGOMA GARAGE & AUTO REPAIRS WIGOMA GARAGE & ALOZ3 ALOZ3				100
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21	1				15.
22					
23					(*)
24					
25					(a)
	total material cost				2,206,000.00
	labour charges and handli	ing charges			200,000.00
	total amount exclusive VA	AT.			2,406,000.00

TSHS: TWO MILLION EIGHT HUNDRED THIRTY NINE THOUSAND EIGHTY ONLY.

add: 18% VAT

TOTAL AMOUNT



RUHUSA YA KUENDELEA NA MATENGENEZO YA MAGARI

1 message

khalfan.bihongo@nhc.co.tz <khalfan.bihongo@nhc.co.tz>
To: kigomagarage <kigomagarage@gmail.com>

Tue, May 16, 2023 at 10:50 PM

Kichwa cha habari chahusika.

Kuanzia sasa utaratibu wa kutengeneza magari yaliyo kaguliwa utakuwa mpaka uone email kutoka kwangu ndiyo utengeneze gari na kama kutakua na dharula nikakupigia simu ili uendelee na matengenezo tafadhali nikumbushe kukutumia email hiyo.

Naomba magari yafuatayo uendelee na matengenezo kama ulivyo kagua

- 1. SU 41483 TOYOTA L/CRUISER VXR
- 2. SU 40414 TOYOTA L/CRUISE GX
- 3. SU 43956 TOYOTA L/CRUISER PRADO
- 4. SU 44392 TOYOTA HILUX D/CABIN DOM

nakutakia kazi njema

Bihongo

Re: YAH MATENGENEZO YA MAGARI

From Faluma Chillo </al>

To <khallan bihongo@nhc co iz>

date 2023-05-18 17 34

Endelea

DHRA

Original Message -----

Subject YAH MATENGENEZO YA MAGARI

date: 2023-05-16 17-26

From: khalfan bihongo@nhc co tz

To: fatuma chillo <fatuma chillo@nhc co tz>

DHRA

Taladhali naombe idhini ya kufanya matengenezo ya magari kwa dharula wakati taratubu nyingine zikiendelea. magari haya ni kama ifuatavyo

1 SU 41483 TOYOTA L/CRUISER VXR DG

2 SU 40414 TOYOTA L/CRUISER GX DF

SU 39214 TOYOTA LICRUISER GX CS

SU 43956 TOYOTA LICRUISER PRADO HIA

Magari haya yaoo kwenye hatua mbali mbali za kukamisha nyaraka za matengenezo kama taratibu zinavyo taka, tunashindwa kutoa huduma stahiki kwa wakurugenzi kutokana na magari haya kusimama

Nawasilistia

Bihongo



KIGOMA GARAGE AND AUTO REPAIRS LIMITED,

08-May-2023

P O BOX 41023 DSM,

RE: APPROVAL TO REPAIR SU43956 - TOYOTA LANDCRUISER PRADO

We have approved the repair of SU43956 - TOYOTA LANDCRUISER PRADO worth TSH 2,839,080.00 as per attached estimate with reference number Ref.No. 11. Proceed with the mentioned repairs.

Your Sincerely,

National Housing Corporation

13/12/2023

Fatuma Chillo

For Director General