

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
Invoice No: DSM 6021
Customer: NATIONAL HOUSING CORPORATION
TIN: 100109468
Address: DAR ES SALAAM
M/V No: SU 43956
Job No: 16534
Your id: SU 43956
P/Inv No: DSM 6021

VRN NO: 15-001434-T
Date: 26.07.2023

Customer VRN: 10000014Z
Type: TOYOTA PRADO
Ent: OUT:
Hrs worked:
LPO No: KIBALI TEMESA
Km: 108417

To:

LABOUR CHARGES

LUBRICANTS

SPARES SUPPLIED

add: 18% VAT

TOTAL PAYABLE:

T.SHS.

200,000

116,000

2,090,000

2,406,000.00

433,080.00

2,839,080.00

TSHS:

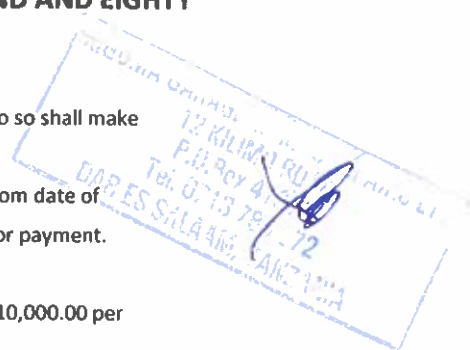
TWO MILLION EIGHT HUNDRED THIRTY NINE THOUSAND AND EIGHTY ONLY.

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.

- 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.
- 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.
- Please note our VAT registration number.

- 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
JOB NO: 16534
ENT:
OUT:

TYPE: TOYOTA
MODEL: PRADO
INV NO: DSM 6021
KM: 108417
LPO NO: KIBALI TEMESA

LABOUR CHARGES

1. GENERAL SERVICE)	200000
2. REPLACE CLUTCH PLASTE)	
3. REPLACE PRESSURE PLATE)	
4. REPLACE RELEASE BEARING)	

200000

LUBRICANTS

8 ENGINE OIL	96000
0 GEAR OIL	0
0 DIFF OIL	0
0 COOLANT	0
1 GREASE	10000
1 BRAKEFLUID/BATT SOLUTION	10000

116000

SPARES REPLACED

1 DIESEL FILTER	80000
1 OIL FILTER	60000
1 AIR CLEANER	120000
1 A/C REFINER	120000
1 CLUTCH PLATE	680000
1 PRESSURE PLATE	720000
1 RELEASE BEARING	215000
1 PILOT BEARING	95000

2090000



0 0

TOTAL COST

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

ID# SU 43956.02



PROFORMA INVOICE



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
M/V No: SU 43956
Chassis No: JTEBH3FJ60K228572
Engine No: 1KD-FTV
Model: KDJ150R

Address: DAR ES SALAAM
Type: T/PRADO
Km: 108417
Hrs. req:

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					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
total material cost					2,206,000.00
labour charges and handling charges					200,000.00
total amount exclusive VAT					2,406,000.00
add: 18% VAT					433,080.00
TOTAL AMOUNT					2,839,080.00

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. BOX 75407,
DAR ES SALAAMI

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



khalifa.bihongo@nhc.co.tz

13 min

Tue, May 16, 10:50 PM

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 dharufa 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

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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 brought 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

Nyerere Road Mob:0713 786272

TIN:100 - 125 - 986

VRN:15 - 001434 - T

No. **6040**

Invoice No: _____ Date: _____

Date: 16/05/20

Customer: MLS TELIC

Motor Vehicle No: SU 43956

Type: TOYOTA

Job No: 16534

Model: PRADO

KM: _____

S/No	Particulars	Unit	Qty
1.	OIL FILTER	PC	1
2.	DIESEL FILTER	PC	1
3.	AIR CLEANER	PC	1
4.	ENGINE OIL	Ltr	8
5.	CLUTCH FLUID	Ltr	1
6.	A/C REPAIR	SCF	1
7.	WASHER	SCF	1
8.	CLUTCH PLATE	PC	1
9.	PRESSURE PLATE	PC	1
10.	WASHER BUSHES	PC	1
11.	PILLOT BUSHES	PC	1

(Large handwritten signature/initials)

....., (name of receiver) on behalf of TELIC

..... hereby confirm that i have tested motor vehicle No: SU 43956

Type: TOYOTA PRADO which has been repaired as per job No: 16534 and have found it to be repaired and roadworthy to my satisfaction.

I also confirm that I have seen and collected all the worn out and replaced parts as listed on the job card and above.

Name: SHABANI MUKSI

Signature: [Signature]

Date: 10/05/23

KIGOMA GARAGE AND AUTO REPAIRS LIMITED

P.O.Box 41023 Dar es Salaam Mob:0713 786272

☐ Repeat Visit
☐ While you wait
☐ Internal

☒ Maintenance
☒ Repair
☐ Warranty

Customer information

Name: M/S. NHC

Address: DSM

Tel No:

Job Order No. **16534** S/A

Time Required Est job time Latest start Time

Customer Visit Promised Time Revised Time

Date 17/5/2023 Date Time 11:20 am/pm Date Time am/pm

Keep Parts Yes/No Park stall No

Date of Issue	1st Registered date	Estimate	Revised Estimate	Authorised by:
Reg. No.	Model Code	From No	Engine No	Mileage
SM 43956	KAT 150R	716BH3FJ60K22	1100-FIV	108417

Customer's request (Prime item if requested)

General services

Technician's Report (Prime item if requested)

oil filter - 1pc
 Replace Diesel filter - 1pc
 Replace air cleaner 1pc
 Replace A/C. Repress - 1pc
 Replace Engine oil - 5L
 clutch fluid
 Grease

Service History Previous Service Date: 16/4/5 09-08-2023 Job Type KM Reading 163103 History SSC/SC Information

Phenomena: nil From When: nil Frequency: nil Place: nil Warning Lamp: nil

Parts Order Confirmation = Date: Time / Ordered by Name: Parts Arrival Confirmation = Date: Time / Confirmed by Name:

Learn Technician No. Name: MUA Job Start Date: Time / Job Complete Date: Time /

Confirmation of Problem Elimination: YES / NO Confirmed by Name: MUA Replaced Parts needed: YES / NO

Method of Payment ☐ Credit Card VISA ☐ Cash ☒ Account ☐ Others:

Additional Items found during the Work:

clutch Plate - 1pc
 Pressure Plate - 1pc
 Release Bearing - 1pc
 Pilot Bearing

Job Card Quality

CHECK No. 1 NAME: MUA

CHECK No. 2 NAME:

FINAL CHECK NAME:

Nico

Customer's Signature: _____

Appointment	Diagnosis	Pre-Delivery	Post-service follow-up Preference
yes / No	Start Time	Internal External Con. Damage Rem. S & F	Comment
	Finish Time	Preference	Final Inspection done by:
		mobul	Nico

Job Rest: MUA

CFAO MOTORS

PROFORMA INVOICE



KIGOMA GARAGE AND AUTO REPAIRS LIMITED

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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

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 Type: T/PRADO
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5	CLUTCH FLUID	LTR	1	10,000.00	10,000.00
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20					-
21					-
22					-
23					-
24					-
25					-

total material cost

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labour charges and handling charges

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total amount exclusive VAT

2,406,000.00

add: 18% VAT

433,080.00

TOTAL AMOUNT

2,839,080.00

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

RUHUSA YA KUENDELEA NA MATENGENEZO YA MAGARI

1 message

khalfan.bihongo@nhc.co.tz <khalfan.bihongo@nhc.co.tz>

Tue, May 16, 2023 at 10:50 PM

To: kigomagarage <kigomagarage@gmail.com>

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: Fatuma Chillo <fatuma.chillo@nhc.co.tz>
To: <khalifan.bihongo@nhc.co.tz>
date: 2023-05-16 17:14

Endelea

DHRA

----- Original Message -----

Subject: YAH MATENGENEZO YA MAGARI
date: 2023-05-16 17:26
From: khalifan.bihongo@nhc.co.tz
To: fatuma.chillo <fatuma.chillo@nhc.co.tz>

DHRA

Tafadhali naomba idhini ya kufanya matengenezo ya magari kwa dharula wakati taratibu nyingine zikiendelea magari haya ni kama ifuatavyo

- 1 SU 41483 TOYOTA L/CRUISER VXR DG
- 2 SU 40414 TOYOTA L/CRUISER GX DF
- 3 SU 39214 TOYOTA L/CRUISER GX CS
- 4 SU 43956 TOYOTA L/CRUISER PRADO HIA

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

Nawasilisha

Bihongo

KIGOMA GARAGE AND AUTO REPAIRS
LIMITED,
P O BOX 41023 DSM,

08-May-2023

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

 23/12/2023

Fatuma Chillo

For Director General