

UNIQUE ENTERPRISES (1985) LTD

PROFORMA INVOICE

No. **16946**

786/92/110

Date: 02/08/2021

DEALERS IN: HARDWARE & BUILDING MATERIALS I.e PLUMBING, SANITARY, PIPE & PIPE FITTING, WIRE PRODUCTS, PAINTS, THINNES, NAILS AND FENCES, HIGH QUALITY PVC FLOOR TILSES, CEREMAC (GAZEO) WALL & FLOOR TILES, LOCKS SUNDRIES, STEEL ETC.

STOCKISTS OF: UPVC & HOPE PRESSURE PIPES FOR WATER UNING BOREWELL (CASING) PIPES & STOCKISTS OF ALL KINDS OF STEEL & IRON

SPECIALIST IN: PROCUREMENT WAREHOUSING & SERVICING AGENTS, TENDERS, RELIEF, DEVELOPMENT, EMERGENCY, TECHNICAL & AID PROJECTS.

P.O.Box 2793
KENYATTA ROAD.
MWANZA, TANZANIA

Tel: 028-2500940/2541715/2541580

Fax: 028-2500400.

Mob: 0713 / 0754 / 0784 - 530-650

M/S: _____

Bmc

OUR T.I.N. NO. 100-139-154

OUR V.R.N NO. 22-003612 - J

QTY		PARTICULARS	@ Rate	AMOUNT	
				SHS	CTS
1	pc	Angle line 1 1/2"	60,000	60,000	
4	pc	wheel custors Brg Size 3"	25000	100,000	
6	pc	Square pipe 1/2" x 1/2" 1 x 1/2	21000	126000	
4	pc	Alco Board 6mm	172000	688,000	
2	Box	Pop Riverts (white)	18000	36000	
2	pc	Concrete cutting 4"	25000	100,000	
2	pc	cutting 9" Dewalt	6500	13000	
1	pc	Grinding Dies 7"	7800	7800	
10	pc	MDF Board 18"	80,000	800,000	
3	pc	MDF Board 3mm"	28500	85500	
2	Box	Gypsum Screw 2"	22000	44000	
3	TN	Wood Glue (1Lt)	12000	36000	
12	pair	Cabinet Hinges	5000	60,000	
3	pc	Drawer lock	5500	16500	
13	pc	Handle 6"	5500	71500	
2	Box	Gypsum screw 3/4	10,000	30,000	
		TOTAL			
		18%			
		GRAND TOTAL			

(1) PRICE SUBJECT TO CHANGE WITH OR WITHOUT NOTICE

(2) PRICE ARE SUBJECT TO AVAILABILITY AT TIME OF DELIVERY/PRESENTING ORDER

(3) DELIVERY OF MATERIA'S TO BE DONE ONLY AFTER "EFFECTS" ARE CLEARED

(4) VALIDITY OF THIS PROFORMA INVOICES IS

(5) POSSIBILITY EXISTS FOR FURTHER NEGOTIATION IF NEEDED

UNIQUE

ENTERPRISES (1985) LTD

PROFORMA INVOICE

Date: 02/08/2021

16947

786/92/110

STOCKISTS OF: UPVC & HOPE PRESSURE PIPES FOR WATER USING BOREWELL

STOCKISTS OF: UPVC & HOPE PRESSURE PIPES FOR WATER UNING BOREWELL (CASING) PIPES & STOCKISTS OF ALL KINDS OF STEEL & IRON

**(CASING) PIPES & STOCKISTS OF ALL KINDS OF STEEL & IRON
SPECIALIST IN: PROCUREMENT WAREHOUSING & SERVICING AGENTS, TENDERS,
RELIEF, DEVELOPMENT, EMERGENCY, TECHNICAL & AID PROJECTS.**

Tel: 028-2500940/2541715/2541580

Fax: 028-2500400.

Mob: 0713 / 0754 / 0784 - 530-650

M/S:

MDF

OUR V.R.N NO. 22-003612 - J

QTY		PARTICULARS	@ Rate	AMOUNT	
				SHS	CTS
2	TRP	2K Gray Paint	67000	201000	
4	TRP	2K Paint Hardner	35000	140,000	
3	TRP	Sanding Sealer	42000	126000	
3	TRP	2K auto primer	67000	201000	
3	TRP	P. Paste 38	65000	195000	
4	TRP	Standard Thinner	28000	112000	
4	TRP	High Gloss Thinner	29000	116000	
16	PC	Sand paper (PC) 360-400	3000	48000	
3	PC	Router Bit 30mm	25000	75000	
2	PC	Orbital Saw Blade 4"	25000	50,000	
5	Kg	welding rod	4500	22500	
12	mt	Sand pape (mt) Indasa	3500	42000	
TOTAL					
18%					
GRAND TOTAL					

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(4) VALIDITY OF THIS PROFORMA INVOICES IS
(5) POSSIBILITY EXISTS FOR FURTHER NEGOTIATION IF NEEDED



INVESTMENT LTD

TIN NO: 138-822-176

Exin Building 2nd floor Mwanza
Mwanza city
P.O. Box 6048 Mwanza, Tanzania
Phone: +255 759 201 018
E-mail: trginvestmentlimited@gmail.com

PROFORMA INVOICEM/s BUGARUDO MEDICAL CENTREP.O. BOX 1370MWANZA

No. 0481

Date: 02 / 08 / 2021

Qty	Particulars	@	Shs.	Cts
1 PC	GALVANIZED PIPE 1/2 INCH	30000/-	30000/-	
8 PC	- II - ELBOW 1/2 INCH	1800/-	14,400/-	
2 PC	- II - UNION 1/2 INCH	2300/-	26,000/-	
4 PC	- II - NIPPLE 1/2 INCH	1800/-	7200/-	
2 PC	- II - TEE 1/2 INCH	1800/-	3600/-	
5 PC	Plumbing tape	800/-	4000/-	
2 PC	GALVANIZED UNION 1/2 INCH	2000/-	4000/-	
2 PC	GALVANIZED UNION 3/4 INCH	3500/-	7000/-	
20 PC	PLUMBING TAPE	800/-	16,000/-	
2 PC	SPRAYING GUN	32000/-	64,000/-	
3 PC	SANDING DISC	12000/-	36,000/-	
1 PC	ANGLE LINE	70000/-	70,000/-	
4 PC	ALCO BOARD	16000/-	64,000/-	
2 PC	POD RIVETS	13000/-	26,000/-	
2 PC	CONCRETE CUTTING DISC 4"	18000/-	36,000/-	
2 PC	CUTTING DISC 9"	11000/-	22,000/-	
1 PC	GRINDING DISC 9"	11000/-	11,000/-	
3/LTR	WOOD GLUE	15000/-	45,000/-	
	SUB TOTAL			
	ADD VAT 18%		1,962,200/-	
E&O.E	GRAND TOTAL		1,062,200/-	

Amount in Words

ONE THOUSAND SIXTY TWO THOUSAND TWO HUNDRED CHILLING

INVESTMENT LTD

TIN NO: 138 - 822-176

Plot No. 21 Block K,
Exin Building 2nd floor Kenyatta Road
Mwanza city
P.O. Box 6048 Mwanza, Tanzania
Phone: +255 759 201 018
E-mail: treinvestmentlimited@gmail.com

PROFORMA INVOICE

M/s BUGANDO MEDICAL CENTRE

P.O. Box 1370

ALWANZA

No. 0484

Date: 02 / 08 / 20 21

[illegible]

Amount in Words

TWO MILLION EIGHTY HUNDRED FIFTY ~~THREE~~ ^{THREE} CRORE RUPEES

GWEBES COMPANY LIMITED

P.O.Box 83, MWANZA

PROFORMA INVOICE

TIN: 116 - 132 - 702

VRN:40 - 011819-G

M/s: **BMO**

0467

No.

MWANZA

Date: **2/08/2021**

Qty	Particulars	@	Shs.	Cts
1pc	Angle line	40000	40,000	
4pc	wheel cutters big size	60,000	240,000	
6pcs	square pipe 1 1/2 x 1 1/2	32000	192,000	
4pcs	Alco board	170000	680,000	
2 box	Pop rivet	20000	40,000	
2pc	Concrete cutting disc 4"	18000	36,000	
2pcs	cutting disc 9"	5300	11,600	
1pc	Grinding disc 7"	5300	5,500	
10pcs	MDF Board 18mm	88000	880,000	
3pcs	MDF board 3mm	30,000	90,000	
2 box	Gypsum screw 2"	17000	34,000	
3pcs	wood glue 1ltr	11000	33,000	
12pcs	Cabinet hinges	3500	42,000	
3pcs	Drawer lock	5300	16,500	
13pcs	Handle	6500	84,500	
SUB TOTAL				
VAT 18%				

GWEBES COMPANY LIMITED

P.O.Box 83, MWANZA
PROFORMA INVOICE

TIN: 116 - 132 - 702

VRN:40 - 011819-G

M/s:

BMC

No.

0468

MWANZA

Date:

2/8/2021

Qty	Particulars	@	Shs.	Cts.
3 box	Gypsum screw 3/4"	15000	45000	
4 pu	2K Grey paint	68000	272000	
4 pu	2K paint hardener	75000	300000	
3 gal	Sanding sealer	48000	144000	
3 gal	2K auto primer	68000	204000	
3 gal	P. Paste 38	50000	150000	
4 gal	Standard Thinner	30000	120000	
4 gal	High gloss Thinner	35000	140000	
12M	Sand paper (MT)	1500	18000	
16 pcs	Sand paper (piece)	1000	16000	
3 pcs	Router bit	15000	45000	
2 pcs	Circular saw blade 10"	65000	65000	
5 kg	Welding rod kg	20000	20000	
SUB TOTAL				
VAT 18%				
TOTAL			3964100	
E.&O.E				