## UNIQUE ENTERPRISES (1985) LTD

PROFORMA INVOICE

No. 16936

786/92/110

Date: 22/01/2021

DEALERS IN: HARDWARE & BUILDING MATERIALS I.e PLUMBING, SANITARY, PIPE & PIPE FITTING, WIRE PRODUCTS, PAINTS, THINNES, NAILS AND FENCES, HIGH GUALITY 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

M/S:

Bmc

Tel: 028-2500940/2541715/2541580

Fax: 028-2500400.

Mob: 0713 / 0754 / 0784 - 530-650

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

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

QTY		PARTICULARS	0	AMOUNT	
			Rate	SHS	CTS
1	BC	To Pipe 2" Heyduly.	200,000	200,000	X.
1	pc	G3 Union 2" 11	18,000	18000	V
2	PC	Gs hipple 2" "	15000	30,000	~
2	PL	95 Elbow 2" "	12000	30,000	V
5	PL	Pluber tape	600	3000	V.
4	BKt	Paint white Stilk.	158000	632000	~
3	11.	11 " weather Guard	K-5000	435000	V
3	11	" Emulsion	35000	105000	V
3	Bag	White Cement	4.2000	126000	~
5	BKH	Paint Plastic Latex Primer	65000	325000	1
1	KIN	Sand paper	35000	35000	V
3	PSN	Roller Brush 9"	60,00	18000	X
3	1311	11 40	4000	12000	v
-1	Tu	Right Grey	24000	24000.	
1	Tim	Solvet	28000	28000	V
	-	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 LE DONE ONLY AFTER "EFFECTS" ARE CLEARED
- (4) VALIDITY OF THIS PROFORMA NVOICES IS .....
- (5) POSSIBILITY EXISTS FOR FURTHER NEGOTIATION IF NEEDED



Flot No. 21 Block K. Exis Building 2<sup>st</sup> floor Kere atta Road Mwanza city P.O. Box 6048 Mwanza, Tanzanta Phone: +255 759 204 018 E-mail trgawestmentlimited is gutail com

TIN NO: 138 - 822-176

## **PROFORMA INVOICE**

MIS BUEIDNDO MEDICAL CENTRE.

PO-BOX 1390

MWANZA

No. 0471

Date: 22 107/2021

Qty	Particulars	@	Shs.	Cts
aber	GALVANIZED PIPE 2"	160,000		X
1PC	GALVANIZES UNION 2"	40000	4000	a
2905	GALVANIZED NIPPLE 2"	12000	36000	K
apes	GALVANIZED EL BOW 2"	18000	3 (5000	K
5PC	PLUMBER TAPE	1000	SOUD	X
4BKi	PAINT PLASTIC WHITE SUK ROLD	190000	760,000	X
sour	PAINT PLATTIC WHITE WEATHER GAMES	190000	570000	1
300	PAINTPLASTIC WHITE EMULSION (BLES)	60000	180,000	A
SEAto	WHITE CEMENT	70000	210000	K
5BKT	PAINT PLASTIC LATEX PRIMER	85000	425000	X
1 ROLL	SAND PAPER	70000	7-0000	X
3prs	ROLLER BRUH 9".	5500	16500	1
300	PAINT ERUSH 4"	7000	21000	K
1 petin	PAINT OIL LIGHT CTREY (FLT.)	3 2000	32000	7
1 TN	DENENT (ELID)	40,000	40,000	X
	CILID	TOTAL		
-10-11	SUB TOTAL		1.161 - 1	
E&O.E			INCLUSIVE	118
EBU.E	GRAND	TOTAL	3821500	

**Amount in Words** 

THEE MILLION EIGHT HUNDICED EIGHTY ONE THOUSAND

19	WEEES COMPA P.O.Box 83, MW		MITE						
	PROFORMA	INVOIC							
	TIN: 116-132-702 VRN:40-011819-G								
M/s:. (	BUGANDO HOSPITA	No.	0141						
	MENANZA	Date	22/07/2	257.4					
- VIII-				=					
Qty	Particulars	<u>@</u>	Shs.	C					
The second secon	Galvanized pipeza	25000	145000	1,					
The second second	Gallanized Unionza		36,000	X					
200	Galvanized Nippleza		36000	X					
	pinnbar Tape	1000	5000	K					
				4					
				1					
				#					
	Maria Maria Care de Sella de Jaco								
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			1/						
	SU	1							
		VAT18%							