

# PROFORMA INVOICE

## ROBKWAY & CO LTD

P.O.BOX 2320, MWANZA - TANZANIA MOB: +255 752 814545, +255 787 060 860  
Email: robbie96@hotmail.com/robbie96tz@gmail.com

TO. M/S BUGANDO MEDICAL CENTER

Attn \_\_\_\_\_

No. 01313

Date: 30/06/2021

Qty	Particulars	@	Shs	Cts
08 Pc	MAF Boards 18mm	78,000	624,000	
08 Pc	MAF Boards 3mm	35,000	105,000	
6 Box	Panel Pin 1 1/2"	3,000	18,000	
01 Box	Gypsum Screw 2"	25,000	25,000	
1 TIN	PVA Wood glue 1Kg	10,400	10,400	
12 pairs	Cabinet Spring hinge flat	5,000	60,000	
06 Pc	Cabinet Pull handle 6"	7,000	36,000	
04 Pc	Drawer locks / Andika	5,000	20,000	
04 Pc	lawer bolt 3"	5,000	20,000	
15 Pc	Sofa Stands 4"	6,000	90,000	
2 Sheets	Plain glass 4mm	105,000	210,000	
1 tub	Sillicon glue	20,000	20,000	
03 Roll	Masking tape Ambro	3,000	9,000	
02 TIN	2K Grey Paint 4 LTR	60,000	120,000	
02 TIN	2K Paint hardener 1 LTR	35,000	70,000	
02 TIN	Sanding Sealer 4 LTR	60,000	120,000	
01 TIN	Paste P38 3Kgs	60,000	60,000	
01 TIN	Auto prime Paint 4 LTR	60,000	60,000	
01 TIN	Standard thinner 5 LTR	26,400	26,400	
01 TIN	High gross thinner 5 LTR	39,600	39,600	
6 MTS	Sand Paper Cindara No 120	3,000	18,000	
8 Pc	Sand Paper Steel Cindara 360	3,000	24,000	
		<b>SUB-TOTAL</b>		
		<b>VAT 18%</b>		
		<b>TOTAL</b>		

ROBKWAY AND COMPANY LIMITED  
P. O. Box 2320 MWANZA  
DATE: 30/06/2021  
SIGN: [Signature]  
TEL: 4001290 118

TIN: 130-971-636



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Email: [robbie96@hotmail.com](mailto:robbie96@hotmail.com)/[robbie96tz@gmail.com](mailto:robbie96tz@gmail.com)

TO. M/S

No.

Date \_\_\_\_\_

[illegible]



# ROBKWAY & CO LTD

Email: [robbie96@hotmail.com](mailto:robbie96@hotmail.com)/[robbie96tz@gmail.com](mailto:robbie96tz@gmail.com)

TO. M/S BUGANDO MEDICAL CENTER

No. 01316

Date: 30/06/2021

**Attn**

ROBKWAY AND COMPANY LIMITED  
P. O. Box 2320 MWANZA.  
DATE 20/06/21  
SIGN [Signature]