

UNIQUE ENTERPRISES (1985) LTD

PROFORMA INVOICE

Date: 02/8/2021

No. 16944

786/92/110

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 (GAZE) 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
15	Pc	Square pipe 1x1" (heavy)	18000	27000	✓
4	Pc	MDF Board 18mm	80,000	320,000	✓
10	Pair	Drawer Slider 12"	9000	90,000	✓
40	Pc	Castors Small 4"	17,000	680,000	✓
5	Kg	welding rod	4500	22500	✓
1	Pc	Gypsum Screw 2"	22000	22000	✓
1	Box	Gypsum Screw 1"	10,000	10,000	✓
1	Box	Gypsum Screw 3/4"	7500	7500	✓
3	Tim	2K white paint	67000	201000	✓
3	Tim	2K Paint Hardner	35000	105000	✓
2	Tim	2K Auto primer	67000	134000	✓
2	Tim	Sanding Sealer	42000	84000	✓
2	Tim	Standard Thinner	28000	56000	✓
2	Tim	High gross thinner	28000	58000	✓
10	mt	Sand paper (Mt)	3500	35000	✓
14	Pc	Sand paper (piece)	3000	42000	✓
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

PROFORMA INVOICE

Date: 02/26/2021

16945

786/92/110

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

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.

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

M/S:

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

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

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INVESTMENT LTD

TIN NO: 138 - 822-176

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

PROFORMA INVOICEM/s BUGANDO MEDICAL CENTREPO. BOX 1370MWANZA

0483

No.

Date: 02.108/2021

Qty	Particulars	@	Shs.	Cts
15 PC	Square pipe 1x1	25000/-	375000/-	x
4 PC	MDF BOARD 18"	90000/-	360,000/-	x
10 PC	DRAWER SLIDER 16"	12000/-	120,000/-	x
5kg/5kg	WELDING ROD 1kg	7000/-	35,000/-	x
1 box	GYP SUM SCREW 2 INCH	23000/-	23000/-	x
1 box	GYP SUM SCREW 1" INCH	12000/-	12000/-	x
1 box	GYP SUM SCREW 3/4" INCH	12000/-	12,000/-	x
3 Tin / ALT	2K PAINT WHITE	76000/-	304000/-	x
3 Tin / ALT	2K PAINT HARDENER	80000/-	240,000/-	x
2 PC	2K AUTO PRIMER	60000/-	120,000/-	✓
2 Tin	SANDING SEALER 4LIT	60000/-	120,000/-	x
2 Tin	STANDARD THINNER	30000/-	60,000/-	x
2 Tin	HIGH GLOSS THINNER	30000/-	60,000/-	x
10 M	SAND PAPER (MT)	7000/-	70,000/-	x
14 PC	SAND PAPER (PEACE)	3000/-	42,000/-	x
2 Tin	P. PASTE 38 (KUBWA)	70000	140,000/-	x
1 PC	ROUTER BIT	23000/-	23,000/-	x
5 PC	MASKING TAPE	3500/-	17,500/-	x
	SUB TOTAL			
	ADD VAT 18%		INCLUSIVE	
E&O.E	GRAND TOTAL		2133,500/-	

Amount in Words

GWEBES COMPANY LIMITED

P.O.Box 83, MWANZA

PROFORMA INVOICE

TIN: 116 - 132 - 702

VRN: 40 - 011819-G

M/s: BMC

No. 0479

MWANZA

Date: 05/08/2021

Qty	Particulars	@	Shs.	Cts.
15pc	Square pipe 1"	23500	352500	x
4pc	mdf board 18mm	88000	352000	x
10pc	Drawer silinder	10000	100000	x
4pc	Curtors small	25000	100000	x
5kg	Welding rod	4000	20000	✓
1pc	Cy psum screy 2"	18000	18000	✓
1pc	Cy psum screy 1"	16000	16000	x
1pc	Cy psum screy 3/4"	15000	15000	x
3	2lc white paint	75000	225000	x
3	2lc paint Hardener	75000	225000	x
2	2lc auto primer	68000	136000	x
2	Sanding sealer	48000	96000	x
2	Standard thinner	30000	60000	x
2	High gloss Thinner	35000	70000	x
10m	sand paper	1500		x
SUB TOTAL				
VAT 18%				
TOTAL				
E&O.E				

GWEBES COMPANY LIMITED

P.O.Box 83, MWANZA

PROFORMA INVOICE

TIN: 116 - 132 - 702

VRN:40 - 011819-G

M/s:

RMC

No.

0480

MWANZA

Date:

05/08/2014

Qty	Particulars	@	Shs.	Cts.
14PC	Sand pipe piece	1000	12000	x
2PC	P-38 paste	50,000	100,000	✓
1PC	Router Bit	18000	18,000	✓
5PC	Masking tape	2500	12500	✓
SUB TOTAL			2,830,000	
VAT INCLUSIVE			VAT18%	
TOTAL			2,839,000	

E&O.E