UNIQUE ENTERPRISES (1985) LTD PROFORMA INVOICE

16945

786/92/110

Date: 02/862021

No.

M/S:

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

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

		PARTICULARS	@ Rate	AMOUNT	
QTY				SHS	CTS
2	Tu	P. Paste 38 Big.	65000	130,000	
1	PC	Router Bit 30mm	25000	25000	
5	Rail	Masking tape	3200	16000	
1	pe	as pipe 12" Havy	36000	36000	
8	PC	Ors Elbow 12'	1500	12000	
1	pi	Gate value 12'	9000	9000	
2	P.C.	Gs Muion to	2500.	5000:	
4	PC	Os nipple 12	1500	6000.	
2	pcs	as tee 12.	1800.	3600	
5	PERM		600	3000	
2	pc	Sprauin Gun 12	60,000	120,000	X
3	pc	Sanding Disc 4"	7000	21000	V
5		3/			. /
				/	/
		TOTAL		f	
		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/INVOICES IS

GWEBES COMPANY LIMITED P.O.Box 83, MWANZA PROFORMA INVOICE VRN:40 - 011819-G TIN: 116 - 132 - 702 0466 BMC No. M/s: Date: 2/08/2021 MWANZA Cts. Shs. **Particulars** Qty 60,000 60000 2pcs Spraying 10000 3'008 SUB TOTAL **VAT18%** 90,000 TOTAL E&O.E



TIN NO: 138-822-176

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

PROFORMA INVOICE

MIS BUGARUDO MEDICAL CENTRE

P.O. BOX 13 70

MUKENZA

No. 0481

Date: 02 1 08 120 21

Qty	Particulars	@	Shs.	Cts
1 Pc	GALVANIZED PIDE 1/2 INCH	30000	308801=	
8 pc	-11 - GLDOW 1/2 INCH	1,800/=	14,4001=	
2 pc	-11 - UNION 1/2 INCH	2300/=	26,000/-	
4 PC	-11 - NIPPLE 1/2 INCH	500/-	7200/=	
2 pc	-11- TEE 1/2 INCH	1300/=	3600/=	
Spo	Plumbing tape	8081=	40001=	
2 Pc	GALVANIZED UNION 1/2 INCH	2.000	म्क्छा=	
2 Pc	CHLVANIZED UNION 3/4 INCH"	35001=	20001-	
20 pc	PLUMBING TAPE	2001=	16,000/=	
2PC	Spraying GUN	320001=	64 000 =	X
300		120001	360001=	X
1PC	ANGLE LINE	3000DE	+0000/=	
AR	ALCO ROPED	160000	640,000 =	
2 Pc	POP RIVERTS	1300D/	26000/-	
2 Pc	CONCRET ENTING DUC 4	130001	36000l=	
2 pc	CUTTING DISC 9"	11,000	220001=	
1 PC	GRINDING DISC A	110001		1
3/1LTR	WOOD GLUE	15000/	450001=	
	SUE	TOTAL		
	ADD V	AT 18%	INCLUSIVE	
E&O.E	GRAND	TOTAL	1062,2001=	

Amount in Words