

GWEBES COMPANY LIMITED

P.O.Box 83, MWANZA

PROFORMA INVOICE

TIN: 116 - 132 - 702

VRN:40 - 011819-G

M/s:

BMC

No.

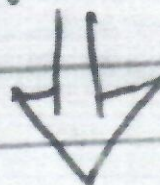
0463

MWANZA.

Date:

02/08/2024

Qty	Particulars	@	Shs.	Cts.
2pcx	Toilet Asian type	25000	50,000	x
6pcx	PVC Y 4"	9500	57000	x
5pcx	PVC bend 4x45"	4000	20,000	x
5pcx	PVC elbow 4"	3500	17500	✓
1pc	Glue Tangit 1/2 Ltr	7500	7500	✓
2pcx	PVC socket 4"	7000	14000	✓
2pcx	PVC pipe 4"	45000	90,000	x
2pcx	PVC pipe 2"	22000	44000	✓.
10pcx	PVC bend 2x45"	3000	30,000	x
5pcx	PVC elbow 2"	2500	12500	x
4pcx	PVC Y 2"	7000	28000	x
2pcx	PVC bush 4x2"	6500	13000	✓
1pc	Floor trap with cover	13000	13000	✓
1pc	IPS pipe 1/2"	12000	12000	✓
10pcx	Galvanised elbow 1/2"	10000	10000	✓
SUB TOTAL				
VAT 18%				
TOTAL				



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TIN: 116 - 132 - 702

VRN:40 - 011819-G

M/s.:

BMC

No.

0464

MWANZA

Date: 2/08/2021

Qty	Particulars	@	Shs.	Cts.
10pc	Galvanised Tee $\frac{1}{2}$ "	1000	10,000	✓
5pc	Galvanised reducing socket $\frac{1}{2} \times \frac{3}{4}$	1500	7500	✓
5pc	Galvanised reducing bush $\frac{1}{2} \times \frac{3}{4}$ "	1500	7500	
2pc	Galvanised union $\frac{1}{2}$ "	3000	6000	✓
2pc	Galvanised union $\frac{3}{4}$ "	5500	11000	✓
20pc	Plumber tape	500	1000	✓

SUB TOTAL

VAT18%

TOTAL

46.1500

E.&O.E.

Date 06/08/2021

Tel: 028-2500940/2541715/2541590
Fax: 028-2500400.
Mob: 0713 / 0754 / 0784 - 530-650

M/S:

B m c

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

- (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

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No. 16950

786/92/110

Date: 06/08/2021

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

Mob: 0713 / 0754 / 0734 - 530-650

MS:

Bmc

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

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

(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

INVESTMENT LTD

TIN NO: 138-822-176

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

No. 0480

M/s BUGANDO MEDICAL CENTRE

PO. BODC 1370

MWANZA

Date: 02 / 08 / 2021

Qty	Particulars	@	Shs.	Cts
2pc	Toilet - ASIAN TYPE	30,000/=	60,000/=	X
8pc	PVC Y 4" INCH	-	-	
5pc	PVC BEND 4 * 4.5 INCH	3,500/=	17,500/=	✓
5pc	PVC ELBOW 4 INCH	10,000/=	50,000/=	X
4pc	GLUE TANGIT (1/2) LTR	13,000/=	13,000/=	X
2pc	PVC SOCKET 4" INCH	55,000/=	110,000/=	X
2pc	P.V.C PIPE 4" INCH	25,000/=	50,000/=	✓
2pc	PVC PIPE 2" INCH	55,000/=	110,000/=	X
10pc	PVC BEND 2 * 4.5 INCH	7,000/=	70,000/=	X
5pc	PVC ELBOW 2 INCH	3,000/=	15,000/=	X
1pc	FLOOR TRAP WITH COVER	18,000/=	18,000/=	X
1pc	LPS PIPE 1/2 INCH COVER	18,000/=	18,000/=	X
10 pc	GALVANIZED ELBOW 1/2 INCH	2,000/=	20,000/=	X
10 pc	CALVANIZED TEE 1/2 INCH	2,000/=	20,000/=	X
5 PC	CALVANIZED REDUCING SOCKET 1/2 * 3/4 INCH	2,000/=	10,000/=	X
4pc	PV.C Y 2" INCH	13,000/=	52,000/=	
2pc	PVC BUSH 4 * 2 INCH	13,000/=	26,000/=	
		SUB TOTAL		
		ADD VAT 18%	INCLUSIVE	
		GRAND TOTAL	659,500/=	
E&O.E				

Amount in Words

**INVESTMENT LTD**

TIN NO: 138-822-176

Phone: +255 759 201 018
E-mail: trginvestmentlimited@gmail.com**PROFORMA INVOICE**

M/s

BUGANDO MEDICAL CENTRE

P.O. BOX 1370

MUKENYA

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/-	
1 PC	ALCO BOARD	160000/-	640,000/-	
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/ INCLUSIVE	
E&O.E	GRAND TOTAL		1,062,200/-	

Amount in Words