



## CASH SALE STORES LIMITED

PO BOX 64. PLOT NO 967/809, BLOCK 75, MOROGORO ROAD, MALI STREET, DAR ES SALAAM, TANZANIA.

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WEBSITE: [www.tronic.co.tz](http://www.tronic.co.tz)

TIN: 100-102-323 | VRN: 10-000125-J

### Sales Quotation

**CUSTOMER :** WAJENZI PROFFESIONAL CO LTD

**ADDRESS :**

**CONTACT :** +255 652 805 863

**TIN :** 154-867-805

**VRN :** 40-318674-I

**QUOTATION # :** 101968

**DATE :** 25-09-2025

**YOUR REF. # :**

S. NO	CODE	DESCRIPTION	QUANTITY	PRICE (EXCL)	AMOUNT (TZS)
1	CP PIPE-20-WH	PVC CONDUIT PIPE - 20MM TRONIC CP PIPE-20-WH 1.6MM	150PCS	2,372	355,932
2	CP PIPE-25-WH	PVC CONDUIT PIPE - 25MM TRONIC CP PIPE-25-WH 1.8MM	50PCS	3,474	173,729
3	CP PIPE-38-WH	PVC CONDUIT PIPE - 38MM TRONIC CP PIPE-38-WH	3PCS	7,542	22,627
4	CP COUP-20-WH	PVC COUPLER - 20MM TRONIC CP COUP-20-WH	200PCS	169	33,898
5	CP COUP-25-WH	PVC COUPLER - 25MM TRONIC CP COUP-25-WH	50PCS	254	12,712
6	CP JUN4-20-WH	PVC JUNCTION BOX 4 WAY WHITE - 20MM TRONIC CP	40PCS	1,440	57,627
7	CP JUN4-25-WH	PVC JUNCTION BOX 4 WAY WHITE - 25MM TRONIC CP	20PCS	1,440	28,813
8	TR 2331	GALVANISED IRON BOX G.I SINGLE SIZE: H76MMXW76MM 3X3	10PCS	1,525	15,254
9	TR 2362	GALVANISED IRON BOX G.I SIZE: H76MMXW152MM 3X3 + 3X3	10PCS	3,389	33,898
10	TR 2363	GALVANISED IRON BOX G.I SIZE: H76MMXW228MM 3X3 + 3X3 +	10PCS	4,830	48,305
11	TR 2361	GALVANISED IRON BOX G.I TWIN SIZE: H76MMXW152MM 3X6	35PCS	1,949	68,220
12	TR 2364	GALVANISED IRON BOX G.I SIZE: H76MMXW228MM 3X3 + 3X6	10PCS	5,000	50,000
13	DB 1083-FT	TRONIC DISTRIBUTION BOARD 8 WAY TPN (81DBSS) DB 1083-FT	1PCS	259,322	259,322
14	BW 1515	BOX WATERPROOF TRONIC BW 1515 DIMENSION:	4PCS	6,101	24,406
15	BW 3022	BOX WATERPROOF TRONIC BW 3022 DIMENSION:	1PCS	39,830	39,830
16	MC CHRC-100-04-300	TRONIC ELECTROMAGNETIC RESIDUAL CURRENT CIRCUIT	1PCS	87,711	87,711

GOODS ONCE SOLD ARE NON-REFUNDABLE AND NON-RETURNABLE  
THANK YOU FOR SHOPPING WITH US

(TZS) ONE MILLION FIVE HUNDRED FORTY EIGHT THOUSAND FIVE HUNDRED ONLY

**SUB TOTAL (EXCL)** 1,312,287

**VAT** 236,211

**GRAND TOTAL** 1,548,500

**ACCOUNT NAME: CASH SALE STORES LTD**

**DTB BANK: 0103922001**

**EXIM BANK: 0301445129**

**CRDB BANK: 0150267812100**

**NBC BANK: 019103012839**

**SELCOM: 60013968**

**TERMS & CONDITIONS:**

1. INVOICE & GOODS WILL BE PROCESSED AFTER PAYMENT HAS BEEN REFLECTED ON OUR BANK ACCOUNT.
2. QUOTATION IS VALID FOR A PERIOD OF 3 DAYS FROM DATE INDICATED ON THE QUOTATION.

SUHAIL

25-09-2025 09:55:01

**PREPARED BY**

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