

Proforma Invoice

Date: December 09,2021

Invoice #: 0011

TANO DIGITAL SOLUTIONS

BP: 0200230106 **VAT:** 10080104

Att Mr Reuben Mlambo The Head Business Services TV Sales and Home 5 Allan Wilson Road, Belgravia

DELIVERY MANAGER		Job				
DELIVERT MANAGER		100			Payment Terms	
Winnie Muvevi		SAP Business One Project Implementation for Legend Lounge			Due	e on Invoice Receipt
Qty(days)	Description		Unit Price		USD	
3	Professional User Licence		\$	2,500.00	\$	7,500.00
7	Limited User Licence		\$	1,296.00	\$	9,072.00
1	Hana Engine Database		\$	2,500.00	\$	2,500.00
1	Crystal reports		\$	750.00	\$	750.00
1	Indirect Access Non- Employee		\$	1,500.00	\$	1,500.00
3	Mobile Applications		\$	475.00	\$	1,425.00
1	Annual Maintenance Cost @ 22% of Total Software Cost		\$	5,004.00	\$	5,004.00
Subtotal				\$	27,751.00	
VAT 14.5%					\$	4,023.90
TOTAL					\$	31,774.90

BANK DETAILS (USD)

NAME: TANO DIGITAL SOLUTION PL

BANK: NEDBANK
BRANCH: BORROWDALE
ACCOUNT No.: 11991143442

Thank you for your business!!!

First Mutual Park, 100 Borrowdale Rd, Borrowdale, Harare info@tanodigitalsolutions.co.za

0242788235