



Tax Invoice No: 1502584

Invoice Date: 29-Aug-2023

Customer Information:

**TEST CLIENT AND WEB
TECHNOLOGIES TANZANIA
LIMITED**

dsm
ceo@webcorporation.co.tz
255765222444

TIN:
VRN: 12345678u

Invoice From:

WEB CORPORATION LIMITED

P.O BOX 62829
DAR ES SALAAM TANZANIA
TIN: 105875304
VRN: 40001320J

#	Product	Description	Qty	Price(Excl)	Total(Excl)
1	Laptop Hp Tender of Information and communication technologies system configurations	Brand new, imported January 2023	1	8.47	8.47

E & OE

Sub Total(Excl)	8.47
Tax(18%)	1.53
Grand Total(Incl)	10.00

TERMS AND CONDITIONS

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