DELIVERY NOTE



UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY

Mobile:0742964200

Address : JAMUHURI , UWANJA WA

BARAFU

Email: uunique665@yahoo.com GST Number: 104609554 Invoice No. SL0260

Reference No.

Bank Details

1. NMB -A/C- BANK 51610017082 UNIQUE OFFICE SOLUTION AND GENERAL

Dated

SUPPLY

2.CRDB -A/C- BANK 0150401405900 UNIQUE OFFICE SOLUTION AND

GENERAL SUPPLY

Customer Address

Name: JKT MAKAO MAKUU

Shipping Address

Name: JKT MAKAO MAKUU

Amount	Disc.	Tax Amt	Tax	Qty	Unit Cost	HSN/SAC	Description of Goods	SI.No.
2,400,000.0	0	366101.69	18.00%	1.00	2400000.00		AGGREGATES 3/4"	1
2,033,898.3	0.00	366,101.69	VAT				Total	
2,033,898.3	Subtotal							
0.0	Other Charges							
0.0	Discount on All(0.00 %)							
2,400,000.0	Grand Total							
2,400,000.0	Invoice Paid							
0.0	oice Due	Invo						
0.0	otal Due	Customer To						

Amount in words: TwoMillion Four Hundred Thousand

Note:

Terms & Conditions

- 1. Delivery Jamuhuri DODOMA, uwanja wa barafu (i.e Transport provided ACCORDIND TO AGREEMENT.
- 2. PRICE MAY CHANGE WITHOUT ANY PRIOR NOTICE.
- 3. Payment terms :100?vance before warranty.
- 4. Offered prices are only valid for subject offered quantity . any changes in quantity or sizes , will be sucjected to price change.
- 5. Materials is to be well inspected and counted before the the delivery note signed by the buyer

5. Materials is to be well inspected and counted before the the delivery note signed by the buyer					
Customer Signature	Authorised Signatory				
P.O.BOX 1501 DODOMA TANZANIA PHONE:+255-742964200 FMAII:uunigue665@vahoo.com					