


TAX INVOICE

 <p>UNIQUE OFFICE SOLUTION & GENERAL SUPPLY "LET'S CONSTRUCT"</p>	UNIQUE OFFICE SOLUTION AND GENERAL SUPPLY Mobile:0742964200 Address : JAMUHURI , UWANJA WA BARAFU Email: uunique665@yahoo.com GST Number: 104609554	Invoice No. SL0260	Dated
		Reference No.	
		Bank Details 1. NMB -A/C- BANK 51610017082 UNIQUE OFFICE SOLUTION AND GENERAL 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
---	---

Sl.No.	Description of Goods	HSN/SAC	Unit Cost	Qty	Tax	Tax Amt	Disc.	Amount
1	AGGREGATES 3/4"		2400000.00	1.00	18.00%	366101.69	0	2,400,000.00
Total					VAT	366,101.69	0.00	2,033,898.31
Subtotal								2,033,898.31
Other Charges								0.00
Discount on All(0.00 %)								0.00
Grand Total								2,400,000.00
Invoice Paid								2,400,000.00
Invoice Due								0.00
Customer Total Due								0.00

Amount in words: **Two Million 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 subjected to price change.
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 , EMAIL:uunique665@yahoo.com