



Mob: +255 717 009 183 / 748 436 263.
P.O. Box 268,
Arusha, Tanzania.
Email: ddggeneralstore@gmail.com
TIN: 139-569-156

TAX INVOICE - 0091

Date: 20/05/2022	Payment mode: Credit
Customer: VETA OLJORO P.O Box 509, Arusha.	P.O No.: T1363099PO2200221
	Contact personnel: Judith

S/n	Item Description	UoM	Quantity	Unit price	Total
1	PVC PIPE 4"	PCS	100	45,000/=	4,500,000/=
2	Cutting disc 9"	PCS	25	7,500/=	187,500/=
3	Polly pipe	ROLL	04	245,000/=	980,000/=
4	Tee coupling 3/4"	PCS	15	4,000/=	60,000/=
5	Coupling 3/4"	PCS	20	3,000/=	60,000/=
6	Thread seal	Ctn	01	100,000/=	100,000/=
7	Gs nipple socket 1/2"	PCS	60	1,500/=	90,000/=
8	Emulsion white	Bkt	15	35,000/=	525,000/=
9					
Sub total					6,502,500/=
Total amount					6,502,500/=

Terms & Conditions apply

Make all cheque payments to DDG General store. NMB Bank, Arusha Branch, Tanzania A/C No. 42810008427