

PLASCO LIMITED

Plot No.112, Mbozi Road, Chang'ombe,
 P.O. Box 19956, Dar es salaam, Tanzania.
 Tel: +255-(0)22-2199 820/821/823
 Email: plascosales@plasco.co.tz
 Web: www.plasco.co.tz



Form 07.04.03 Rev 3

TAX INVOICE

Document Date: 12.05.22
Document Number: 14725
Salesperson: SNEHANAND YADAV
Doc. Creator: KELVIN TEMBA
Payment Terms: FULL ADVANCE PAYMENT
page: Page 1 of 1

TIN: 100-147-181
VRN: 10-007206-H

Postal Address:
 MUGANGO/KIABAKARI WATER
 SUPPLY AND SANITATION
 AUTHORITY

Delivery Address:
 MUGANGO/KIABAKARI WATER
 SUPPLY AND SANITATION
 AUTHORITY

P.O. BOX 107
 MUSOMA
 TANZANIA

Customer Code: C1499
Customer VAT No:
Customer TIN No: 107 428 836
Customer Reference Num.: CONTRACT NO
Delivery Note No.: AE/040/2021/2022/G/09
Proforma Invoice No.: 14765
Sales Order No.: 27516
 10554

Item	Description	Quantity	UoM	Unit Price	Amount (TZS)
02/003/110/012/10/02	HDPE 110mm PN10 - 12mtrs PE100	1,800.000	MTRS	18,414.50	33,146,100.00
02/003/090/100/10/02	HDPE 90mm PN10 - 100mtrs PE100	1,500.000	MTRS	12,311.00	18,466,500.00
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100	1,650.000	MTRS	3,809.00	6,284,850.00

Remarks:

CONTRACT NO AE/040/2021/2022/G/09 FOR SUPPLY OF HDPE PIPES
 FOR IMPROVEMENT OF MUGANGO/ KIABAKARI WATER SUPPLY
 SYSTEM IN MUSOMA AND BUTIAMA DC PROJECT.

Invoice value in TZS		Sub-total	TZS 57,897,450.00
Total Before VAT	57,897,450.00	Total Before VAT	TZS 57,897,450.00
Tax Total	10,421,541.00	VAT 18.00 %	TZS 10,421,541.00
Invoice Total	68,318,991.00	Total	TZS 68,318,991.00

Bank Name: Standard Chartered Bank - T	Bank Name: NMB Bank - TZS	Bank Name: CRDB Bank - TZS
Branch Name: International House Branch	Branch Name: Bank House Branch	Branch Name: Vijana Branch
Account No.: 01040 2003 1400	Account No.: 2010 66 00 514	Account No.: 01 J 100 55 25 900
Swift Code: SCBLTZTXXXX	Swift Code: NMIBTZTXXX	Swift Code: CORUTZTXXX

Authorized By:

Date:



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Form 07.04.02 Rev.3

DELIVERY NOTE

Document Date: 12.05.22
 Document Number: 14,765
 Payment Terms: FULL ADVANCE PAYMENT
 Delivery Date: 12.05.22
 Salesperson: SNEHANAND YADAV
 Page: Page 1 of 1

VRN: 10-007206-H
 TIN: 100-147-181

Postal Address:
 MUGANGO/KIABAKARI WATER
 SUPPLY AND SANITATION
 AUTHORITY
 P.O. BOX 107 MUSOMA TANZANIA

Delivery Address:
 MUGANGO/KIABAKARI WATER SUPPLY
 AND SANITATION AUTHORITY

Customer Code: C1499
Customer Ref.: CONTRACT NO
 AE/040/2021/2022/G/09
Proforma Invoice No.: :27,175
Sales Order No.: 10554

Truck No.:
Driver Name:
Driver Licence No.:

Cosmoys
0753 883 771

Item	Description	Delivered Qty	UoM
02/003/110/012/10/02	HDPE 110mm PN10 - 12mtrs PE100 <i>150ps</i>	1,800.000	MTRS
02/003/090/100/10/02	HDPE 90mm PN10 - 100mtrs PE100 <i>15roll</i>	1,500.000	MTRS
02/003/050/150/10/02	HDPE 50mm PN10 - 150mtrs PE100 <i>1roll</i>	1,650.000	MTRS

Remarks:

CONTRACT NO AE/040/2021/2022/G/09 FOR SUPPLY OF HDPE PIPES FOR IMPROVEMENT OF MUGANGO/ KIABAKARI WATER SUPPLY SYSTEM IN MUSOMA AND BUTIAMA DC PROJECT.

GOODS COLLECTED BY: _____
 Driver: *Rakas Sait* Mobile: _____
 Vehicle No: _____
 Sign: _____
 Date: *12/5/22* Transporter: _____
 Date: _____
 Sign: _____
 Vehicle No: *TEL 1510 B* Driver: _____
 Mobile: *06572012*

Goods Released By:

Name: *Shafiqe Ansa*
 Signature: _____
 Date: *12/5/22*



Goods Received By:

Name: *Eng. Greyson Mwaijande*
 Signature: *0766 826184*
 Date: *15.5.2022*

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