



TIN No: 100-146-630
VRN No: 10-007038-K

Original

ALAF Limited P.O. Box 2070 Plot 18, Nyere Road Dar Es Salaam, Tembeke Tel: +255 22 2660010-14 Email: sales.alaf@safalgroup.com	Bank Details Bank Name: CRDB Bank PLC Branch Name: Account Name: ALAF LIMITED Account No: 0150460432000 Swift Code: CORUTZTZ
Web: www.alaf.co.tz	

PRO-FORMA INVOICE

Bill To:
Customer Name: MTWARA TECHNICAL TEACHERS COLLEGE
Address: 230
Cell No:
TIN No: N/A
VRN No: N/A

Ship To:
Address:
Cell No:

TIN No: N/A
VRN No: N/A

Customer Code: DDSP00640	PFI NO: DAR 52757
Validity Date: 12/06/2022	Document Date: 02/06/22
Payment Terms: 100% Advances	Delivery Date: Within 7 Working Days
Customer Category: PROJECT	INCO Terms: Ex-WORKS ALAF
Pick Up: Dar Es Salaam	Branch Name: Dar es Salaam

Description	Length	Piece	Qty	UoM	Qty (MT)	Unit Price	VAT Rate	Net Price
Prime - TEKDEK - Sheet - SKY BLUE - 1220mm - 0.32mm	6.000	64	384.00	RM	1.143	18,823.92	18.00	7,228,385.28
Prime - TEKDEK - Sheet - SKY BLUE - 1220mm - 0.32mm	3.000	46	138.00	RM	0.411	18,823.92	18.00	2,597,700.96
Freight:								0.00
Total:		110	522		1.553			

Customer Representative:
Name: SHAIJBU MADH APELI
Signature:
Contact: 0784 415312

Prepared By:
Name: REMIDIUS C. NORBERT
Signature:
Contact: 0746-865950

Total (Excl VAT):	TZS 9,826,086.24
Discount Subtotal:	TZS 294,782.59
VAT:	TZS 1,715,634.66
Total (Incl VAT):	TZS 11,246,938.31

"PLEASE INDICATE THE CUSTOMER CODE AND NAME IN THE NARRATION WHEN MAKING PAYMENT"

"TAFADHALI HAKIKISHA UMEANDIKA CODE NA JINA LA MTEJA WAKATI UNAPOFANYA MALIPO"

TERMS & CONDITIONS
1. Proforma invoice (PFI) valid until end of the Month of the PFI, however the company reserves the right to revise it even within validity period. 2. Lead time for Supply as Mentioned Above after order acceptance by ALAF, however the actual supply will depend on availability of material and for that Company will not be liable for any delay charges. 3. Payment of the price and VAT shall be due within the agreed credit terms and time for payment shall be of essence. 4. Interest rate at 3% per month will be charged on all overdue amounts until the date of payment. 5. Payment mode - Bank Transfer, cheque (Not applicable for walk-in customers) and bank deposits. 6. Any refund will be made via cheque payment / e-transfer in bank account. 7. All products quality and dimensional tolerances will be as per The Tanzania Bureau of Standards / other applicable standards. 8. Quantity variations up to +/- 10% is applicable for ALAF dealer supplies. 9. All customer complaints will be resolved as per ALAF's standard complaint handling process, for details contact the seller. 10. For order confirmation/ placement please sign this PFI and return a copy along with other required documents. 11. In case of any claim whatsoever, ALAF's aggregate liability shall not exceed the purchase price paid by the Customer for a given product. 12. The seller shall in any circumstance, not be liable for any indirect or consequential loss, loss of profit or revenue, loss of business or loss of capital or any other financial loss of a similar nature. 13. Claims for defective goods or shortages shall be deemed waived and released by the Customer unless made in writing within five (05) days after the customer's receipt of the said goods. 14. The Customer shall physically inspect and verify the quality and quantity of the goods at the Seller's premises before loading and delivery shall be complete after loading thereafter risk on the goods shall pass to the customer. 15. Where the Seller is a general lien on all Goods supplied so long as any part of the consideration price remains unpaid. 16. The Seller shall not be liable for any delay or failure to perform its obligations due to acts of force majeure including but not limited to acts of God, machine breakdown, material unavailability due to import delays, industrial action or change of law. 17. Any legal matter arising will be governed by the laws of Tanzania and be admitted only in the Courts of law within Dar es Salaam.

