

WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA

CHUO CHA UALIMU NGORONGORO

MKATABA WA UNUNUZI WA NONDO, BRC, DPM, DPC NA BINDING WIRE

A; MASHARTI MAALUM YA MKATABA

1	MWAJIRI	MTHIBITI MKUU UBORA WA SHULE WILAYA S.L.P 91, LOLIONDO KNY; KATIBU MKUU WIZARA YA ELIMU SAYANSI NA TEKNOLOJIA
2	JINA NA ANWANI YA FUNDI (Mwajiriwa)	Jina: <u>BULK DISTRIBUTORS LTD</u> Anwani: <u>P.O. BOX 3091 - DAR ES SALAM</u> Simu: <u>0786318318</u>
3	ENEO LA UFUNDI	CHUO CHA UALIMU - NGORONGORO
4	MAELEZO YA KAZI KWA UFUPI	Uuzaji wa Nondo, BRC, DPM, DPC, Binding wire
5	GHARAMA (2% Withholding Tax)	Uuzaji wa <ul style="list-style-type: none"> • Nondo 8mm 315 Pcs @11,501.21 • Nondo 12mm 382 Pcs@24,792.64 • Binding wire kg 40@3,389.83 • DPM rolls kg 150@6,101.69 • DPC rolls 4@110,169.49 • BRC Rolls16@253,389.83 VAT 3,355,097.68 <p align="center">JUMLA 21,994,529/=</p>
6	MUDA WA MKATABA	Tarehe ya kusaini <u>1/4/2022</u> Tarehe ya kuanza kazi <u>2/4/2022</u> Tarehe ya kumaliza kazi <u>14/4/2022</u>
7	MASHARTI YA MALIPO	<ul style="list-style-type: none"> • Hakuna Malipo ya Awali • Mtoa huduma atalipwa mara baada ya kazi kukamilika na kukaguliwa

B: MASHARTI YA JUMLA YA MKATABA

7. Vifaa vyote vitasambazwa kabla ya malipo
8. Vifaa vitakaguliwa kabla ya malipo kufanyika
9. Kiasi cha 2% ya kiasi cha Mkataba kitakatwa na kuwasilishwa mamlaka ya mapato Tanzania (TRA).

MWAJIRI:

Saini: *[Signature]*

Jina: JOSEPHAT L. KIRONTWA

Simu: 0754 636240

Cheo: MMUS

Tarehe: 01/04/2022

SHAHIDI WA MWAJIRI:

Saini: *[Signature]*

Jina: GEORGIN W. MTUNE

Simu: 0786 128488

Cheo: MMUS

Tarehe: 01/04/2022

MTHIBITI MKUU UBORA WA SHU
WILA YA YA NGORONGOR.

MSAMBAZAJI

Saini: *[Signature]*

Jina: ANNA JACOB

Simu: 0677 318 800

Cheo: ~~MMUS~~ SALES

Tarehe: 11/4/2022

SHAHIDI WA MSAMBAZAJI:

Saini: D. M. *[Signature]*

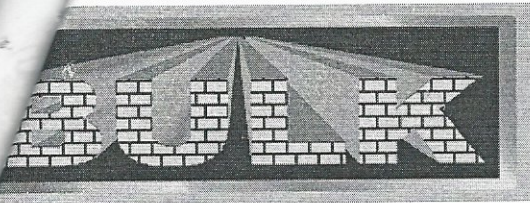
Jina: DOROTHY G. MURAKYAMA

Simu: 0698996868

Cheo: SALES

Tarehe: 11/4/2022

BULK DISTRIBUTORS LTD
Bulk Centre
P. O. Box 3091, Arusha - Tanzania
"Less Shillings More Value"



Arusha | Bulk Centre, Bulk Road (Opp. CMC) | P.O.Box 3091
Tel: + 255 (27) 254 4074, + 255 (27) 254 8725,
Mob: : + 255 786 318 318, | Email: info@bulktz.com

Dar es Salaam |KURASINI | Kurasini road near Massai club
Mob : + 255677318700|
Email: dar@bulktz.com

TIN NO - 101-281-760, VRN NO - 11-011981-K

DISTRIBUTORS LIMITED

Halmashauri Ya Wilaya Ya Ngorongoro

PRO-FORMA INVOICE

SLP 1

1010436

LOLIONDO

Doc No

Doc Date

03/31/2022 11:50:17AM

VRN No.

Contact Person

TIN No.

Branch

HQAR

Ref No.

S.No	Item Code	Item Description	Quantity	UoM	Unit Price	Total
1	BM-STW-10212	BRC 4.5MM X 2.4 X 27MTRS X 200MM MESH	16.00	ROLL	253,389.83	4,054,237.28
2	BM-CHM-10007	Roofing Felt 2PLY	4.00	PCS	110,169.49	440,677.96
3	BM-STW-10014	Y BAR BS 4449 12MM	382.00	PCS	24,792.64	9,470,788.48
4	BM-STW-10012	Y BAR BS 4449 8MM	315.00	PCS	11,501.21	3,622,881.15
5	BM-STW-10211	BINDING WIRE KGS	40.00	KGS	3,389.83	135,593.20
6	BM-CHM-10001	PLASTIC SHEETING 1000G KG	150.00	KGS	6,101.69	915,253.50

FASSED FOR PAYMENT
SIGNATURE:.....
DATE:.....

Terms & Conditions apply

1. The company has the right to change the price at any given time due to FX fluctuations.
2. Quotation is valid for **Three days** from the document date.
3. Payment for goods must be made in advance unless credit terms are agreed.
4. Once goods are delivered they will not be replaced.

Exim Bank(T) LTD, Arusha Branch, Tanzania A/C No. TZS 0780066008, SWIFT : EXTNTZTZ

CRDB Bank (T) LTD, Arusha Branch, Tanzania A/C No. TZS 01J1034147400 , SWIFT : CORUTZTZ

Standard Chartered Bank LTD, Arusha Branch, Tanzania A/C No. TZS 0104014220700 | 8704014220700 SWIFT : SCBLTZTX



Prepared By : Dorothy

Customer Signature _____