

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

ALAF Limited

P.O. Box 2070

Plot 18, Nyerere Road Dar Es

Salaam,Temeke

Tel: +255 22 2860010-14

Email: sales.alaf@safalgroup.com

Bank Details

Bank Name: NMB Bank

Branch Name:

Account Name: ALAF LIMITED Account No: 22310014049

Swift Code: NMIBTZTZXXX

Web: www.alaf.co.tz

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PRO-FORMA INVOICE

Bill To:

Customer Name: BUSTANI TEACHERS COLLEGE

Address: P.O BOX 131, KONDOA

Cell No: 0786005489 TIN No: 139-541-472

VRN No: n/a

Ship To:

Address:

Cell No: 0786005489

TIN No: 139-541-472

VRN No: n/a

Customer Code: DDDP00108	PFI NO: DDM 4007581					
PFI Validity Date: 15/04/2022	Document Date: 05/04/22 Delivery Date: Within 7 Working Days					
Paymenl Terms: - Cash Basic -						
Customer Category: PROJECT	INCO Terms: EX-WORKS ALAF					
Pick Up: DODOMA	Branch Name: Dodoma					

Description	Lengt	Piece	Qty	UoM	Qty (MT)	Unit Price	VAT Rate	Net Price
Prime - TEKDEK - Sheet - BRICK RED - 1220mm -	####	1	582.00	RM	1.732	18,958.62	18.00	11,033,916.84
0.32mm Prime - Plain - Ridge - BRICK RED - 407mm - 0.32mm	3.000	16	48.00	RM	0.048	7,256.31	18.00	348,302.88
Prime - Plain - Valley - BRICK RED - 407mm - 0.32mm	3.000	32	96.00	RM	0.095	7,256.31	18.00	696,605.76
Freight:								0.00
Total:		49	726		1.87	5		

Customer Representative:

Prepared By:

TZS 12,078,825.48 Total (Excl VAT):

Name: EZEKIEL NGOWI

Name: Masala Masungulwa

TZS 2,174,188.59 VAT:

Signature:

Signature:

Contact:

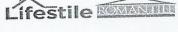
Contact: 0654-265768

"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 1.Proforma invoice [PFI) valid untill 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 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 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 acceptance of the payment of the payme the laws of Tanzania and be admitted only in the Courts of law within Dar es Salam.













Total (Incl VAT):



















TZS 14,253,014.07

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WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA CHUO CHA UALIMU BUSTANI MALIPO YA MZABUNI

- 1. JINA LA MZABUNI: ALAF LIMITED
- 2. KIASI ALICHOLIPWA TSHS. TSHS. 14,253,014/=