

# LAU STORE GENERAL SUPPLIES WAUZAJI WA VIFAA VYA MABOMBA N.K

P.O. Box 354, Makambako.  
Mob: 0766144263/0762268452

## INVOICE

No. 0007

M/S WANJING'OMBE WATER SUPPLY AND  
P.O. Box SANITATION AUTHORITY  
P.O. Box 317, NAKOMBOLA.

Date 09/02/2022

TIN: 134-475-110  
VRN: 40-034196-C

Qty	Particulars	@	Amount	Cts
1,755	Blocks 'G' (450mm x 230mm x 150mm)	1,399	2,455,245	
102	Cement 42.5 N (50Kgs)	17,500	1,785,000	
08 M <sup>3</sup>	fine sand.	26,600	212,800	
08 M <sup>3</sup>	course sand	45,000	360,000	
09 M <sup>3</sup>	Fine aggregate 1/2	108,500	976,500	
21	Hard core	56,700	1,190,700	
05	Reinforcement bars 8mm	13,980	69,900	
31	Reinforcement bars 12mm.	27,600	855,600	
01	Binding wire	126,000	126,000	
28	Timber (purlin) 2x2 Treated	4,890	136,920	
18	Timber (rafter) 2x6 Treated	9,200	165,600	
18	Timber 1x8 fine	10,800	194,400	
01	Door Grill shutter (1500x1200) red oxide and painted black	358,700	358,700	
01	Door frame together with its top, hinges, mortise and lock (Mninga 900mm x 2100mm)	894,500	894,500	
01	Door frame together with its top, hinges, mortise and locks (Mninga 700mm x 2100mm)	467,206	467,206	
15	Tile (25cm x 40cm)	30,000	450,000	
06	Tile (30cm x 30cm)	39,100	234,600	
03	Window Grill shutter (1200x1500)	337,500	1,012,500	
08	Rain water gutter with its 3M drainage pipe	15,600	117,000	

E&OE

**SUB TOTAL**  
**VAT 18%**  
**TOTAL**

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## INVOICE

M/S. WANJING'OMBE WATER SUPPLY AUTH  
P.O. Box SANITATION AUTHORITY  
P.O. BOX 317, MAKAMBAKO.

No. 0008

Date: 09/02/2022

TIN: 134-475-110  
VRN: 40-034196-C

Qty	Particulars	@	Amount	Cts
03	White cement (40kgs)	47,800	143,400	
03	White immersion paints (20lt)	44,500	133,500	
02	Weather guard light blue paint-(20lt)	160,000	320,000	
16	Concrete fencing poles	71,500	1,144,000	
04	Fence wire (15m length)	187,500	750,000	
02	Kenja wire	111,500	223,000	
01	Normal front gate (2500x2500) painted black color over red oxide coat.	2,165,700	2,165,700	
02	Nails 3"	3,890	23,340	
12	Iron sheet nails	3,890	46,680	
02	28 gauge corrugated iron sheet	432,700	865,400	
09	Nails 4"	3,890	35,010	
17	OD 75mm HDPE PN 12.5	2,367,500	40,247,500	
01	Dry bulk water meter 75mm PN16 (multifit)	684,600	684,600	
35	labeled concrete post marker of 100x100mm x 1000mm	68000	2,380,000	
30	poly pipe 2" Class C (150m)	1,297,700	38,931,000	
39	poly pipe 1.5 Class C (150M)	760,280	29,650,920	
150	poly pipe 3/4 Class C (150m)	180,720	27,108,000	
100	Male connector 2"	14,050	1,405,000	
100	Male connector 1.5"	6,900	690,000	
E&OE				

**SUB TOTAL**  
**VAT 18%**  
**TOTAL**

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P.O. Box 354, Makambako.  
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## INVOICE

No. 0009

M/S. WANLINGOMBE WATER SUPPLY  
P.O. Box AND SANITATION AUTHORITY  
P.O. BOX 317, MAKAMBAKO.

Date: 09/02/2022

TIN: 134-475-110  
VRN: 40-034196-C

Qty	Particulars	@	Amount	Cts
100	Straight connector 2'	26,150	2,615,000	
150	Straight connector 1.5'	12,920	1,938,000	
1,772	Straight connector 3/4"	2,860	5,067,920	
400	Plastic dry post-paid water meter 3/4" PN 16 (multiset)	82,167	32,866,800	
355	Plastic with brass dry post-paid water meter 1/2" PN 16 (multiset)	69,070	24,519,850	
1000	Reducing bush 0.75" x 0.5"	2,860	2,860,000	
1000	Gate valve 3/4" (PEX)	13000	13,000,000	
3000	Elbow 1.5" 3/4"	2,860	8,580,000	
1,400	Nipple 1.5" 3/4"	2,860	4,004,000	
1,900	Male connector 3/4"	2,250	4,275,000	
810	Stand AS pipes 3/4" threaded both sides 60cm long.	8,990	7,281,900	
15	Gate valve 1.5" (PEX)	54,200	813,000	
15	Gate valve 2" (PEX)	111,000	1,665,000	
1,730	Threads tapes	860	1,487,800	
01	Complete Asian sink	135,000	135,000	
03	Pvc elbow 4"	2,860	8,580	
10	Gypsum board.	26,350	263,500	
02	Gypsum powder (25kg)	27,600	55,200	
E&OE				

**SUB TOTAL**  
**VAT 18%**  
**TOTAL**

