

MINUTE SHEET

Mganga Mfawidhi.

Tafadhali naomba uruhusu malipo kwa mzabuni ANDO ROOFING PRODUCTS LTD wa S.L.P 20653 DAR-ES-SALAAM jumla ya shilingi Milioni Kumi na Nne Laki Tano Ishirini Elfu na Mbili na Senti Sita (14,520,002.67) .

Malipo haya ni kwa ajili ya manunuzi ya:-

-Bati la kuezeka jengo la ICU,

Urefu wa bati ni mita $592 \times 15,254.24 = 9,030,510.08$

Kofia Mita $60 \times 5254.24 = \underline{315,254.4}$
9,345,764.4

-Bati la kuezekea korido inayotoka EMD mpaka CTC

Mita $120 \times 15,254.24 = 1,830,508.8$

Kofia Mita $18 \times 5254.24 = \underline{94,576.32}$
1,925,085.12

-Bati la kuezekea jengo la stoo

Mita $206.8 \times 15,254.24 = 3,154,576.83$

Kofia Mita $18 \times 5254.24 = \underline{94,576.32}$
3,249,153.15

Evance O. Moshi

Afisa manunuzi

Mawenzi hospitali

22/04/2022

A/c
Tafadhali rahibu malipo fajiri hepo juu
kwa ajili manunuzi fajiri hepo juu
Uly Asmuk
22/4/2022



Ando Roofing Products Limited
 P.O. Box 20653
 Dar es Salaam
 Tanzania

PROFORMA INVOICE

TIN: 105-862-288
 VRN: 40-000934-R
 TELEPHONE No: +255 22 2630409
 FAX: +255 22 2630434
 E-MAIL: ado.maimu@ando.co.tz



TO: MAWENZI RRH
 P.O BOX 3054
 MOSHI

ACCOUNT: MAWENZI RRH
 P.I. No.102217/2022
 Date: 22/04/2022

QUOTATION FOR SUPPLY OF ROOFING SHEET

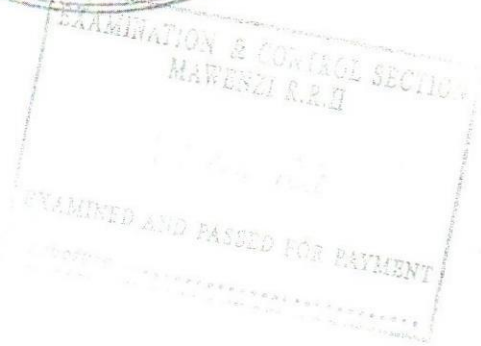
ITEM	QUANTITY (PCS)	UNIT (M)	UNIT PRICE (TSHS)	TOTAL PRICE (TSHS)
Ando Eco O/P G.28 Green	919	1	15,254.24	14,018,644.07
R/Cap S.P.C	105	1	5,254.24	551,694.92
SUB TOTAL				14,570,338.98
VAT (18%)				2,622,661.02
GRAND TOTAL				17,193,000.00

Payment: Payment to be made in full before delivery
 Bank Details: Payment to be made to M/S Ando Roofing Products Ltd,
 CRDB Bank Account number 01J1043813900, Tegeta Branch
 NMB Bank Account number 23510023977, Tegeta Branch
 Sales Support

Revenue Manager

Signature of Sales Support

Signature of Revenue Manager



MINUTE SHEET

Aganga Mfawidhi.

Naomba uruhusu malipo kwa mzabuni **ANDO ROOFING PRODUCT** kiasi cha shilingi Milioni Mbili Laki Sita Ishirini na Mbili Elfu Mia Sita Sitini na Moja na Senti Mbili (2,622,661.02/=). Malipo haya ni sehemu ya malipo yaliyopaswa kulipwa kama kodi kwenye manunuzi ya bati za kuezeka jengo la ICU

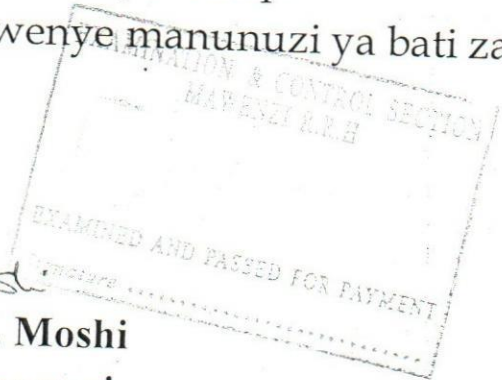


Evance O. Moshi

Afisa manunuzi

Mawenzi hospitali

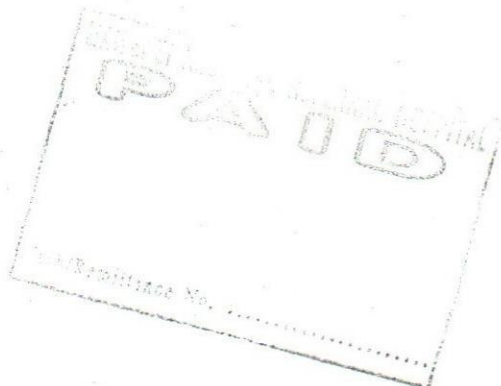
05/05/2022



II

A/c Tafadhali rahibu malipo ya shilingi Milioni Mbili Laki Sita Ishirini na Mbili Elfu, Mia Sita Sitini na Moja na Senti Mbili (Tsh 2,622,661.22) kwa jengo jgwa hep0 juu

Wly Asmoka
05.05.2022



(6)
ANDO ROOFING PROLU
S.I.P 20653
DAR-ES SALAAM
02/05/2022

MGANGA MFAWIDHI,
MAWENZI RRH
S.I.P 3054
MOSHI

EXAMINATION & CONTROL SECTION
MAWENZI R.R.H

EXAMINED AND RECEIVED FOR PAYMENT
YAH: MALIPO PUNGUFU YA ODA YA
BATI

Hurika na kichwa cha habari tajwa hapajuu
Tuna kiro kupokea malipo yenu ya bati
mizoagiza Ando Roofing ila malipo hayo
ni pungufu mkulinganisha na Proforma
tuliyouatumia.

Jumla ya oda ya bati mliyopaswa kulipa
ni kiasi cha Tsh. 17,193,000 ila malipo
mliyolipa ni Tsh. 14,570,338.98 (Exclusive VAT,
hivyo kuna upungufu wa Tsh. 2,622,661.02

Tunaomba malipo hayo yafanyike mapema
kabla ya kupokea oda yenu.

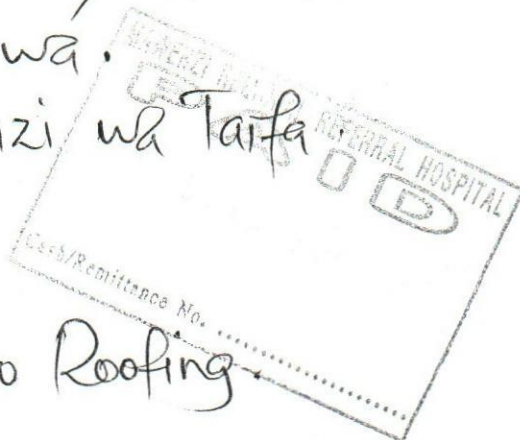
Mi matumaini yetu ombi letu letapokelewa
na kushughulikiwa.

Wako katika ujenzi wa Tarifa

~~Gaduel Raphael~~

Gaduel Raphael.

R/Manager Ando Roofing





Ando Roofing Products Limited
 P.O. Box 20653
 Dar es Salaam
 Tanzania

TO: MAWENZI RRH
 P.O BOX 3054
 MOSHI

EXAMINATION & CONTROL SECTION
 MAWENZI R.R.H
 EXAMINED AND PASSED FOR PAYMENT
 Signature

PROFORMA INVOICE

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