DBM
Deo Building Materials and Supply
P.O.Box, Dodoma, Nkuhungu, Street Ndachi Muungano
Phone: +255 713 066 193

Proforma Invoice

Credited On: Dcp Gemin Mushy
Address: Dodoma
Contact Person: Co CNCB
Mobile: 0734204845
TIN: 0

Tin No: 131-073-356
Issued By: Deograsias Temba
Date: 08/11/2025
Request No: DBM00000016
Currency: TZS

Description

Item Name	Qty	Price	Total
Binder moja na nusu	1	195000.00	195000
Silk ndoo moja na nusu	1	275000.00	275000
Whetherguard ndoo moja na robo	1	235000.00	235000
Drewa	2	150000.00	300000
Maskin tape	10	3000.00	30000
Rolla brush kubwa	5	4000.00	20000
Rolla brush ndogo	2	2000.00	4000
Brush inch 3	4	3000.00	12000
Grita pakiti	3	20000.00	60000
Emulsion	2	35000.00	70000
		Total:	1201000

Sales Order Terms and Conditions:

1. Delivery Seller will not assume any responsibility for any damage resulting from any delay beyond its control.
2. Return: No goods may be returned to Sellers without the prior written consent of Seller and are subject to a return charge.
3. The terms of payment is 100% advance through bank transaction only and as per our given Bank details.
4. The validity of the proforma and the offer here is for ... days and is subjected to receipt of payment along with purchase order within the stipulated period.
5. The management reserves the right to review the price without any notice.

Bank Details:

CRDB BANK
Deograsias V Temba
Account Number: 0152231362400