DBM

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

Proforma Invoice

Credited On: DCP Gemini Mushi
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: DBM00000017
Currency: TZS

Description

Item Name	Qty	Price	Total
Galter	9	25000.00	225000
Tee outlet	3	8000.00	24000
Down pipe	3	25000.00	75000
Elbow 45	6	8000.00	48000
Elbow 90	3	8000.00	24000
Screw box	1	10000.00	10000
Silcon	5	6000.00	30000
Tangit	1	20000.00	20000
Gutter joint	4	8000.00	32000
Clamp	50	2500.00	125000
Gutter angle	13	8000.00	104000
Clamp	10	2500.00	25000
		Total:	742000

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