

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: DBM00000006
Currency: TZS

Description

Item Name	Qty	Price	Total
Gypsum board	42	17000.00	714000
Mikanda	60	2500.00	150000
Gypsum powder andika	3	35000.00	105000
Screw za andika	10	10000.00	100000
Pvc pc	25	12000.00	300000
Pvc reli pc	50	3000.00	150000
Total:			1519000

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