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: DBM00000007
Currency: TZS

Description

Item Name	Qty	Price	Total
White wall puty	40	25000.00	1000000
Gypsum pouder andika	4	35000.00	140000
Rangi ya mafuta	3	25000.00	75000
Maskin tape	4	3000.00	12000
Fiber tape kubwa	3	10000.00	30000
Solvent	2	5000.00	10000
Brush inch 2	2	3000.00	6000
Rola ndogo	2	3000.00	6000
Emulson litre 10	1	25000.00	25000
Silk painting	1	190000.00	190000
Rolla brush	3	3000.00	9000
Brush inch 3	3	3000.00	9000
Binder	1	120000.00	120000
Msasa	1	4000.00	4000
		Total:	1636000

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