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PROFORMA INVOICE

Date	21/09/2016
Invoice #	ITCL2016180
Customer ID	NZDC001

**CUSTOMER**

Att: Kabula Martin Sayume  
Nzega District Council  
P.O. Box  
Nzega

**CUSTOMER TAX DETAILS**

TIN  
VRN

**TAX DETAILS**

TIN 110-488-807  
VRN 40-012358-Y

Phone: +255 758417478

ITEM NUMBER	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE IN TZS	TAX (18%)	TOTAL AMOUNT IN TZS
1	22U Floor Stand Rack Cabinet	EA	1	1,200,000.00	X	1,200,000.00
2	UTP Cable CAT6	EA	4	290,000.00	X	1,160,000.00
3	PVC Trunk 100mm x 50mm Option I	EA	120	43,000.00	X	5,160,000.00
4	PVC Trunk 75mm x 50mm Option II	EA	120	18,000.00	X	2,160,000.00
5	PVC Trunk Accessories 100mm x 50mm	EA	70	8,000.00	X	560,000.00

Subtotal	10,240,000.00
Taxable	10,240,000.00
Tax rate	18.000%
Tax	1,843,200.00
<b>TOTAL</b>	<b>TZS 12,083,200.00</b>
Currency	TZS

TERMS AND CONDITIONS	
Quote Validity:	14 Days
Delivery Time:	3 - 5 Working Days after receipt of PO
Payments Terms:	Within 30 days after receipt of invoice
Warranty Period	N/A



ICT AND TELECOMMUNICATION SUPPLIER ,SERVICES AND SOLUTIONS PROVIDER

Shukuru Ndosi  
InfraTEL Technologies

Date