

ALAF Limited

VRN No: 10-007038-K
 TIN No: 100-146-630
 ALAF-BS-Dar-Es-salaam
 Plot #18, Nyerere Road
 PO Box 2070 15102 Dar es Salaam
 Tel: +255 22 2860010
 Email: sales.alaf@safalgroup.com
 Website: www.alaf.co.tz

Quote No: 200103230
 Quote Date: 27.10.2022
 Validity: 31.10.2022
 Sales Person: Glory Kimaro
 Customer Ref: EMAIL
 Delivery Terms: EXW DAR ES SALAAM
 Payment Terms: 100% cash advance.
 Currency: TZS

CUSTOMER

CUSTOMER : GUNGU SECONDARY SCHOOL
 ADDRESS : P.O BOX 44 KIGOMA
 TIN-NO : 102-457-390
 VRN-NO :
 TEL-NO : 0759785815
 CUSTOMER NO : 3999970

SHIP TO

GUNGU SECONDARY SCHOOL
 P.O BOX 44 KIGOMA
 Tel: 0759785815

NO	DESCRIPTION	UOM	QUANTITY (PC/BDL/KG)	LENGTH	TOTAL MTRS	UNIT PRICE	TOTAL
10	PRIME-AZ-SIMBA DUMU-NC110-0.32mm-AZ85	PC	550.00	3.000	1650.000	9,158.95	15,112,267.50
20	PRIME-AZ-ROL TOP RIDGE-325 RTRDG-0.32mm-AZ85	PC	39.00	3.000	117.000	3,510.93	410,778.81
TOTAL WEIGHT(KG) 3,981.243							
SUBTOTAL							15,523,046.31
VAT 18.00%							2,794,148.34
GRAND TOTAL							18,317,194.65

Bank Details

Bank	NMB BANK	CRDB BANK
Branch name	NMB HOUSE	QUALITY CENTRE
Acc. No:	22310014049	0150460432000
Swift Code		
Mobile Money		

Acceptance of Proforma Invoice:

Name of Authorised Signatory _____

Signature _____

Terms and Conditions:

The detailed terms and conditions which is binding to this contract is in our website www.shop.alaf.co.tz and consent to this form extends to the full terms and conditions of the company. Proforma Invoice (PFI) valid until end of the month of the PFI, however the company reserves the right to revise it even with the validity period. Lead time for supply as mentioned above after order acceptance by ALAF, however the actual supply will depend on availability of material and for that the Company will not be liable for any delay or change. Payment mode - Bank Transfer, Cheque (not applicable for walk in customers) and Bank Deposits. Products once sold will not be accepted back.

A member of the

