

**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: 200103249  
 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 : KITONGONI SECONDARY SCHOOL  
 ADDRESS : P.O BOX 44 KIGOMA  
 TIN-NO : 102-457-390  
 VRN-NO :  
 TEL-NO : 0759785815  
 CUSTOMER NO : 3999970

**SHIP TO**

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

| NO                         | DESCRIPTION                                     | UOM | QUANTITY<br>(PC/BDL/KG) | LENGTH | TOTAL MTRS | UNIT<br>PRICE | TOTAL        |
|----------------------------|---|-----|-------------------------|--------|------------|---------------|--------------|
| 10                         | PRIME-AZ-SIMBA<br>DUMU-NC110-0.32mm-AZ85        | PC  | 300.00                  | 3.000  | 900.000    | 9,158.95      | 8,243,055.00 |
| 20                         | PRIME-AZ-ROL TOP RIDGE-325<br>RTRDG-0.32mm-AZ85 | PC  | 21.00                   | 3.000  | 63.000     | 3,510.93      | 221,188.59   |
| TOTAL WEIGHT(KG) 2,170.944 |   |     |                         |        |            |               |              |
| SUBTOTAL                   |   |     |                         |        |            |               | 8,464,243.59 |
| VAT 18.00%                 |   |     |                         |        |            |               | 1,523,563.85 |
| GRAND TOTAL                |   |     |                         |        |            |               | 9,987,807.44 |

**Bank Details**

|                     |                 |                  |
|---------------------|-----------------|------------------|
| <b>Bank</b>         | <b>NMB BANK</b> | <b>CRDB BANK</b> |
| <b>Branch name</b>  | NMB HOUSE       | QUALITY CENTRE   |
| <b>Acc. No:</b>     | 22310014049     | 0150460432000    |
| <b>Swift Code</b>   |                 |                  |
| <b>Mobile Money</b> |                 |                  |

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

