PROFORMA INVOICE

ARDOR ATTORNEYS
P.O. BOX
DAR ES SALAAM
Tanzania
KIND ATTN:

Date: 4-Jun-15
Our Ref: MFI/TD/513/06/15

QTY	DESCRIPTION	UNIT PRICE TSHS	TOTAL TSHS
1	INSPECTION / SERVICE CHARGES	150,000.00	150,000.00
	FOR PRINTER ECOSYS P2135dn SERIAL NO:		
	TERMS & CONDITIONS: Payment: 100 % on Delivery		
	Validation : 15 Days		
	Please Confirm with Local Purchase Order		

PLEASE CALL ON 2183227/2182627 DIRECT LINES FOR TECHNICAL SERVICES
TECHNICAL MANAGER: 0783 609 117

SUB TOTAL	150,000.00
18% VAT	27,000.00
TOTAL	177,000.00

E & O.E.
VAT No. 10-012554-H
TIN No. 100-248-344

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Authorised Signatory: ______________________

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