

Dayone Softcom Technologies (T) Ltd.

ICT Consultants

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PROFORMA INVOICE

CUSTOMER

Nyasa District Council

P.O. Box

Nyasa

DATE

08/07/2016

ORDER #

PROFORMA INVOICE #

350

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TAXED	TOTAL
1	Portable thermal printer	5	300,000.00	x	1,500,000.00
2	Smart phone that will be running the POS application	5	200,000.00	x	1,000,000.00

TERMS OF SALE

SUBTOTAL	TZS	2,500,000.00
TAXABLE	TZS	2,500,000.00
TAX RATE	%	18.00
TAX	TZS	450,000.00
OTHER	TZS	
TOTAL	TZS	2,950,000.00



TIN: 104-032-737

VRN: 40-003729-J