

Date 23.11.2023

Proforma INVOICE No.

4709

Client

Name: Luiche Basin Amcos Limited.
Address: MKESE-KAGERA 47113
KIGOMA UJJI MC. TANZANIA.
Contact: 0699459126

DEPARTMENT:

FOR: Software Installation and Training

Goods and Services

Days	Description	Price	Amount
1	SACCOS Software System System Installation System Setup System Configuration System Customization Data Mining from other sources	5,000,000	5,000,000
1	LAPTOP COMPUTER Intel (R) Core i3 or above, - Ram 4GB,- Hard Disk Drives - 500GB, Display. 14"(35.5) diagonal FHD IPS, BrightView Micro-edge WLED-backlit(1920 x1080), Installed with Genuine Microsoft office 365, and a warranty of warranty of 12 months	1,500,000	1,500,000
1	POS TIPS 390 Android 7 or above, Quad-Core 1.1 GHz or above. 2GB DDR,16GB eMMC, Display. -5" 720*1280, Printer -paper width 58mmv 35mm Magnetic Card Reader, Smart Card Reader, 2 sims, 2 SAMs Slots, Contactless Card Reader, Camera -with Warranty of 12 months	2,400,000	2,400,000.00
1	HP LaserJet Pro MFP M428 de Display of 6.8cm, Printing Speed of Up to 45 ppm, Copying Speed of Up to 38 cpm, Duplex Function of copy and print	3,200,000.00	3,200,000.00

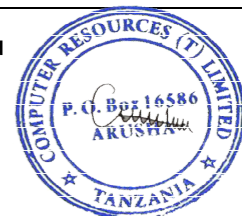
Sub-Total 12,100,000

Grand Total: 12,100,000

Terms and Conditions

VALIDITY: As per Date Above
PAYMENT: COD
CURRENCY: TZS
BANK NMB A/C NO. 40810042746
SYSTEM ANNUAL FEE TZS700,000
PHYSICAL VISIT TZS60,000 per Visit after system handover
WARRANTY: 1year
DELIVERY: Immediately

For and on behalf of :
Computer Resources T. Limited



TIN NO. 104-313-701

TAX CLEARANCE NO. 151-0131-0433



Proforma Invoice