

Proforma Invoice



Inv # NIT/Feb/2018

Date: Friday, February 9, 18

National Institute of Transport
Dar es salaam
Tanzania

Subject: Brochure & folder 7 Pen Branding

Sr.#	Description of Good	Unit Price (Tshs)	Quantity	Total Price(Tshs)
1	Printing and Supply of Branded Plastic Pen with Logo	3,000	500	1,500,000
2	Printing and Supply of Folder with Pocket on 350 Gsm Art Paper with full colour printing with Glossy Lamination	850	2,000	1,700,000
3	Printing and Supply of A4 Size Brochure on 135 Gsm Art Paper with full colour printing with 2 fold	350	2,000	700,000
Total				3,900,000
18% VAT				702,000
Grand Total				4,602,000

Quotation Validity 90 Calendars Days from the date of Opening

Delivary period: 15 Days From the date of approval

Price Quoted is for the Quantity indicated any Change of Quality & Quantity will Result into change of Price Per Unit

PAYMENT TERMS: ON DELIVERY OF GOODS.

ALL CHEQUES TO BE IN THE NAME OF PROFESSIONAL PHOTO LAB LTD

FOR T.T. BANK DETAILS AS BELOW

HABIB AFRICAN BANK

P.O.BOX NO. 70086

BRANCH: ZANAKI STREET

DAR-ES-SALAAM

TSH A/C NO: 0001-0003778-0001

USD A/C NO: 0001-0003778-0011

SWIFT CODE: HABLZTZ

Shailesh Shinde

Head - Sales & Marketing

Tel:+255 22 2866026

Mobile:+255 688454161

Fax: +255 22 2866027

EMAIL:corporate@imagingsmart.com

Duly authorized to sign for and on behalf of Professional Photo Lab limited