



I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited
TIN: 114 605 522 VRN: 40-010245W
UNGW Number 377067
SAM / D.U.N.S Number 559897425

Quote

Quote# QT-002308

Bill To
Habitat For Humanity Tanzania
Derrn Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.
Tin Number : 100988003
VRN: -

Quote Date : 12 Aug 2026

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	Toner HP 207A W2210A B	2 pcs	225,000.00	450,000.00
2	Toner HP 207A W2212A Y	1 pcs	250,000.00	250,000.00
3	Toner HP 207A W2211A C	1 pcs	250,000.00	250,000.00
4	Toner HP 207A W2213A M	1 pcs	250,000.00	250,000.00
Total Taxable Amount				1,200,000.00
Output VAT (18%)				216,000.00
Total				TZS 1,416,000.00

Notes

Looking forward for your business.

Diamond Trust Bank	Main Branch	0411845001
CRDB Bank	Palm Beach	0150433033500

Declaration: Goods are the property of I Deal Office Supplies Ltd until fully paid. Overdue accounts will accrue interest @3% per month Cheques payable to **I Deal Office Supplies Limited**



**Habitat
for Humanity®**

Tanzania

PURCHASE ORDER

FORM: PCF/04

No.: **0176**

P.O.Box 105506
Dar es Salaam
Tanzania

ORDER DATE

13/08/2026

SUPPLIER

1 Deal Office
Supplies

DELIVER TO

Habitat For
Humanity Tz

Please supply the following goods/services and charge HFH Tanzanian's account.

Currency:

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
①	Toner HP 207A W2210AB		2	225,000	450,000
②	Toner HP 207A W2211AC		1	250,000	250,000
③	Toner HP 207A W2212AY		1	250,000	250,000
④	Toner HP 207A W2213AM		1	250,000	250,000
	VAT 18%				216,000
				TOTAL	1,416,000

NB: Your invoice (s) Must bear only the items listed in this order

AUTHORISED SIGNATURE



DATE

13/08/2026

TERMS: DELIVERY DATE:

VALIDITY: ORDER IS VALID FOR 30 DAYS AFTER

SHIPPING TERMS: _____ FOR DESTINATION/ _____ FOR SHIPPING POINT

PAYMENT TERMS: _____ COD / CREDIT _____ DAY _____ MONTHS OTHERS (Specify)

SUPPLIER ACCEPTANCE: AUTHORISED SIGNATURE _____ DATE _____

REQUISITION NO.:

PROJECT CODE:

FUND CODE:

AFF/BU/HRC CORE:

NOTE: ORDER NUMBER MUST APPEAR ON ALL INVOICES, ADVICE NOTE, DELIVERY NOT SHIPPING DOCUMENT

SERIAL NO.:

SUPPLIER COPY



Habitat
for Humanity®

Tanzania

PURCHASE ORDER

0176

ORDER NUMBER
DATE
NAME

ORDER DATE 13/08/2026

SUPPLIER Ideal Office Supplies

DELIVER TO Habitat for Humanity Tanzania

Please supply the following goods/services and charge HST/Tax where applicable.

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
①	Toner HP 207A W2200K		2	225,000	450,000
②	Toner HP 207A W2211AC		1	250,000	250,000
③	Toner HP 207A W2212AY		1	250,000	250,000
④	Toner HP 207A W2213AM		1	250,000	250,000
	VAT 15%				216,000
				TOTAL	1,416,000

MR: Your invoice (a) must accompany the goods listed in this order.

AUTHORISED SIGNATURE



13/08/2026

TERMS: DELIVERY DATE:

SHIPPING TERMS: FOR DESTINATION/ FOR SHIPPING POINT

PAYMENT TERMS: CASH / CREDIT DAY MONTHS OTHERS (Specify)

SUPPLIER ACCEPTANCE: AUTHORIZED SIGNATURE DATE

REQUISITION NO:

PROJECT CODE:

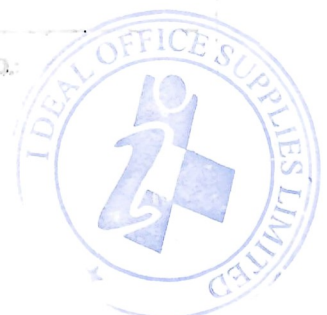
FUND CODE:

APP/BU/IRC CODE

NOTE: ORDER NUMBER MUST APPEAR ON ALL INVOICES, ADVISE NOTE, DELIVERY NOT SHIPPING DOCUMENT

SERIAL NO:

SUPPLIER COPY



GOOD RECEIVED NOTE

Receipt Date. 13/8/2026	Order No.	Invoice No. INV-1225001
Delivery No. —	Waybill No: —	Supplier's name: 1 Deal office supplies

S/N	Part Number/	Description	Unit	Qty	Unit Price	Amount
1.		Toner HP 207A Black	Pc	2	225,000	450,000
2		Toner HP 207A Yellow	Pc	1	250,000	250,000
3		Toner HP 207A Magenta	Pc	1	250,000	250,000
4		Toner HP 207A Cyan	Pc	1	250,000	250,000
TOTAL						

NAME/TITLE

SIGNATURE

DATE

Received by: SUZAN P. AMULIKE.

Confirmed by: Avelina Lerem

Amulike.

Afw

13/08/2026

13/08/26



I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited
TIN: 114 605 522 VRN: 40-010245W
UNGM Number 377067
SAM / D.U.N.S Number 559897425

DELIVERY NOTE

INV-1225001

Balance Due
TZS 1,416,000.00

Bill To

Habitat For Humanity Tanzania

Derm Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.
Tin Number : 100988003
VRN: -
Delivery Method: Free Delivery

Date : 13 Aug 2026

Reference# : SO-002441

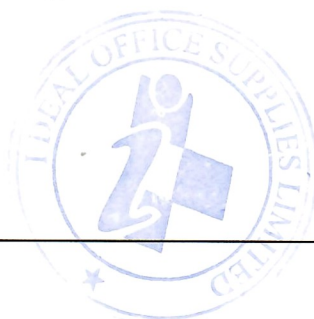
Customer LPO Number : 0176

No.	Item & Description	Qty
1	Toner HP 207A W2210A B SN 4088C002 81330911 SN 4088C002 81330911	2 pcs
2	Toner HP 207A W2212A Y SN 4087C002 81330911	1 pcs
3	Toner HP 207A W2211A C SN 4087C002 81330911	1 pcs
4	Toner HP 207A W2213A M SN 4087C002 81330911	1 pcs

Notes

Thanks for your business.

Authorized Signature _____





I Deal Office Supplies

Everything for the office

Office Stationery & Consumables

Computers & Accessories

Office Furniture

Sundries

Printing & Branding

I Deal Office Supplies Limited

TIN: 114 605 522 VRN: 40-010245W

UNGM Number 377067

SAM / D.U.N.S Number 559897425

ORIGINAL

TAX INVOICE

Invoice# INV-1225001

Balance Due
TZS 1,416,000.00

Bill To

Habitat For Humanity Tanzania

Derm Complex, 8th floor, Plot No. 11, Block 45A, Bagamoyo Road,
Kijitonyama, Dar es Salaam.

Tin Number : 100988003

VRN: -

Delivery Method: Free Delivery

Invoice Date : 13 Aug 2026

Payment Terms : Net 30

Due Date : 12 Sep 2026

Customer LPO
Number : 0176

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	Toner HP 207A W2210A B SN 4088C002 81330911 SN 4088C002 81330911	2 pcs	225,000.00	450,000.00
2	Toner HP 207A W2212A Y SN 4087C002 81330911	1 pcs	250,000.00	250,000.00
3	Toner HP 207A W2211A C SN 4087C002 81330911	1 pcs	250,000.00	250,000.00
4	Toner HP 207A W2213A M SN 4087C002 81330911	1 pcs	250,000.00	250,000.00

Total Taxable Amount 1,200,000.00

Output VAT (18%) 216,000.00

Total TZS 1,416,000.00



Notes

Thanks for your business.



**** START OF LEGAL
RECEIPT ****



**IDEAL OFFICE SUPPLIES
LIMITED**

MOBILE: +255 222 150 111

TIN: 114605522

**P.O. BOX: P.O. BOX 19988 DSM
DAR ES SALAAM**

VRN: 40010245W

SERIAL NUMBER: 10TZ111668

**DIN: 09VFDWEBAPI-
10131758711460552210TZ111668**

TAX OFFICE: Tax Office Hala



**CUSTOMER
NAME: HABITAT
FOR HUMANITY
TANZANIA**

**CUSTOMER ID
TYPE: I**

**CUSTOMER
ID: 100988003**

**CUSTOMER
MOBILE:**

CUSTOMER VRN:



RECEIPT

NO:

1760

NUMBER:

+20260813

**DATE: 2026-
08-13**

TIME: 14:28:23

1 X 705,000

**OFFICE
SUPPLIES 705,000.00**

TOTAL

EXCL OF 597,457.63

TAX:

TAX A - 18%: 107,542.37

**TOTAL
TAX: 107,542.37**

**TOTAL
INCL OF 705,000**

TAX:

CASH: 705,000



**RECEIPT
VERIFICATION
CODE**

8FC60A1760



**** END OF LEGAL
RECEIPT ****