



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
UNGU 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

I Deal Office
Supplies

DELIVER TO

Habitat for
Humanity Tz

Currency:

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

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, ADVISE NOTE, DELIVERY NOT SHIPPING DOCUMENT

SERIAL NO.:

SUPPLIER COPY



Habitat
for Humanity®

Tanzania

PURCHASE ORDER

0176

ORDER NUMBER
PROJECT NUMBER
DATE

ORDER DATE 13/08/2026

SUPPLIER Ideal Office
Supplies

DELIVER TO Habitat for
Humanity
Dar es Salaam

Please supply the following goods/services and charge HHT Tanzania's account.

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
①	Toner HP 207A W2210A		2	225,000	450,000
②	Toner HP 207A W2211AC		1	250,000	250,000
③	Toner HP 207A W2212AC		1	250,000	250,000
④	Toner HP 207A W2213AM		1	250,000	250,000
	VAT 15%				216,000
TOTAL					1,166,000

NOTE: Your invoice (a) Must be accompanied by the items listed in this order.

AUTHORISED SIGNATURE



13/08/2026

TERMS: DELIVERY DATE:

SHIPPING TERMS: FOR DESTINATION: FOR SHIPPING POINT

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

SUPPLIER ACCEPTANCE: AUTHORIZED SIGNATURE DATE

REQUISITION NO:

PROJECT CODE:

FUND CODE:

APP/BUA/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. Amelike

Confirmed by: Avelina Lerem

Andike
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

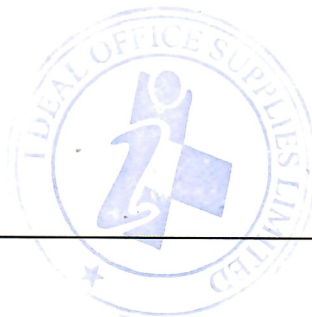
Customer LPO Number : 0176

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 _____





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Office Stationery & Consumables

Computers & Accessories

Office Furniture

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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

UIN: 09VFDWEBAP1-

10131758711460552210TZ111668

TAX OFFICE: Tax Office Ilala

**CUSTOMER
NAME: HABITAT
FOR HUMANITY
TANZANIA**

**CUSTOMER ID
TYPE: I**

**CUSTOMER
ID: 100988003**

**CUSTOMER
MOBILE:**

CUSTOMER VRN:

**RECEIPT
NO: 1761**

ZNUMBER: 5.20260813

**DATE: 2026-08-13
TIME: 14:30:51**

1 X 511,000

**OFFICE
SUPPLIES 511,000.00**

**TOTAL
EXCL OF TAX: 433,050.85**

**TAX:
TAX A - 18%: 77,949.15**

**TOTAL
TAX: 77,949.15**

**TOTAL
INCL OF TAX: 511,000**

CASH: 511,000

**RECEIPT
VERIFICATION
CODE**

8FC60A1761



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