



# 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

## 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<br>pcs | 225,000.00 | 450,000.00              |          |
| 2                    | Toner HP 207A W2212A Y | 1<br>pcs | 250,000.00 | 250,000.00              |          |
| 3                    | Toner HP 207A W2211A C | 1<br>pcs | 250,000.00 | 250,000.00              |          |
| 4                    | Toner HP 207A W2213A M | 1<br>pcs | 250,000.00 | 250,000.00              |          |
| Total Taxable Amount |                        |          |            | 1,200,000.00            |          |
| Output VAT (18%)     |                        |          |            | 216,000.00              |          |
| <b>Total</b>         |                        |          |            | <b>TZS 1,416,000.00</b> |          |

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        | 225000     | 450,000     |
| ②         | Toner HP 207A W2211AC |      | 1        | 250000     | 250,000     |
| ③         | Toner HP 207A W2212AY |      | 1        | 250000     | 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 CODE  
DATE

ORDER DATE

13/08/2026

SUPPLIER

I Deal Office  
Supplies

DELIVER TO

Habitat for  
Humanity

Please supply the following goods/services and charge NETT Tanzania account.

| ITEM CODE | ITEM DESCRIPTION      | UNIT | QUANTITY | UNIT PRICE | TOTAL VALUE |
|-----------|-----------------------|------|----------|------------|-------------|
| ①         | 1oner HP 207A W2210K  |      | 2        | 22500      | 45000       |
| ②         | 1oner HP207A W2211AC  |      | 1        | 25000      | 25000       |
| ③         | Toner HP 207A W2212AY |      | 1        | 25000      | 25000       |
| ④         | Toner HP 207A W2213AM |      | 1        | 25000      | 25000       |
| VAT 13%   |                       |      |          |            | 31600       |
| TOTAL     |                       |      |          |            | 121600      |

MR: Your invoice (a) must be submitted to the listed in this order

AUTHORISED SIGNATURE

*[Signature]*  
13/08/2026

TERMS: DELIVERY DATE

DELIVERY DATE: ORDER IS VALID FOR 30 DAYS AFTER

SHIPPING TERMS: FOR DELIVERY/ FOR SHIPPING POINT

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

SUPPLIER ACCEPTANCE: AUTHORIZED SIGNATURE DATE

REQUISITION NO:

PROJECT CODE

FUND CODE

APP/BU/HRC CODE

NOTE

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

SERIAL NO:

SUPPLIER COPY



## GOOD RECEIVED NOTE

|                            |                  |                                            |
|----------------------------|------------------|--------------------------------------------|
| Receipt Date.<br>13/8/2026 | Order No.        | Invoice No.<br>10V-1225001                 |
| Delivery No.<br>—          | Waybill No.<br>— | Supplier's name:<br>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

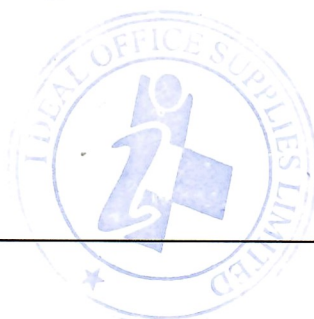
Customer LPO  
Number : 0176

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

### Notes

Thanks for your business.

Authorized Signature \_\_\_\_\_





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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<br>SN 4088C002<br>81330911<br><br>SN 4088C002<br>81330911 | 2<br>pcs | 225,000.00 | 450,000.00      |
| 2   | Toner HP 207A W2212A Y<br>SN 4087C002<br>81330911                                | 1<br>pcs | 250,000.00 | 250,000.00      |
| 3   | Toner HP 207A W2211A C<br>SN 4087C002<br>81330911                                | 1<br>pcs | 250,000.00 | 250,000.00      |
| 4   | Toner HP 207A W2213A M<br>SN 4087C002<br>81330911                                | 1<br>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 \*\***

**I DEAL 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:**

**1762**

**ZNUMBER:**

**6:20260813**

**DATE: 2026-**

**08-13**

**TIME: 14:34:16**

**TX**

**200,000**

**OFFICE**

**SUPPLIES 200,000.00**

**TOTAL**

**EXCL OF TAX: 169,391.53**

**TAX:**

**TAX A -**

**18%:**

**30,508.47**

**TOTAL**

**TAX:**

**30,508.47**

**TOTAL**

**INCL OF**

**200,000**

**TAX:**

**CASH:**

**200,000**

**RECEIPT**

**VERIFICATION**

**CODE**

**8FC60A1762**



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