



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

Quote

Quote# QT-002193

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: -

Quote Date : 03 Aug 2026

No.	Product & Description	Qty	Rate	Tax	Amount
1	External Harddisk 1TB	1	299,786.00	53,961.48	299,786.00
Sub Total					299,786.00
Total Taxable Amount					299,786.00
Output VAT (18%)					53,961.48
Total					TZS 353,747.48

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®

PURCHASE ORDER

FORM: PO/734

No. **0175**

P.O. Box 105506
Dar es Salaam
Tanzania

Tanzania

ORDER DATE **03/08/2026**

SUPPLIER
Ideal Office Supplies
Dar es Salaam

DELIVER TO
HABITAT FOR HUMANITY
TANZANIA

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

Currency:

ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL VALUE
1	External Harddisk 1TB	PC	1	353,747.48	353,747.48
					
NB: Your invoice (if) must bear only the items listed in this order					TOTAL 353,747.48

AUTHORISED SIGNATURE _____ DATE **03/08/2026**



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: AUTHORIZED SIGNATURE  DATE **04/08/2026**

REQUESTION 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



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

DELIVERY NOTE

INV-1224934

Balance Due
TZS 353,747.48

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 : 04 Aug 2026

Reference# : SO-002342

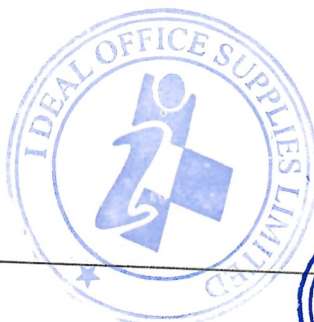
Customer LPO
Number : 0175

No.	Item & Description	Qty
1	External Hard Drive 1TB	1 Pcs

Notes

Thanks for your business.

Authorized Signature _____





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

ORIGINAL

TAX INVOICE

Invoice# INV-1224934

Balance Due
TZS 353,747.48

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 : 04 Aug 2026
Payment Terms : Net 30
Due Date : 03 Sep 2026
Customer LPO Number : 0175

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	External Hard Drive 1TB	1 Pcs	299,786.00	299,786.00

Total Taxable Amount 299,786.00

Output VAT (18%) 53,961.48

Total TZS 353,747.48



Notes

Thanks for your business.

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CRDB Bank	Palm Beach	0150433033500

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