



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-002190

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	BVG700LI-MSX APC EASY UPS 700VA, TOWER, 230V, 2 UNIVERSAL OUTLETS, AVR	1	220,000.00	39,600.00	220,000.00
2	Extension Cable 4 Port EC8864-03	2 pcs	28,000.00	10,080.00	56,000.00
Sub Total					276,000.00
Total Taxable Amount					276,000.00
Output VAT (18%)					49,680.00
Total					TZS 325,680.00

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**

I Deal Office Supplies

Everything for the 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-1224979

Balance Due
TZS 35,400.00

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 : 11 Aug 2026

Reference# : SO-002413

No.	Item & Description	Qty
1	Power Cable	1 pcs

Notes

Thanks for your business.

Authorized Signature _____



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

DELIVERY NOTE

INV-1224973

Balance Due
TZS 33,040.00

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 : 10 Aug 2026

Reference# : SO-002402

No.	Item & Description	Qty
1	 Extension Cable 4 Port EC8864-03	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-1224979

Balance Due
TZS 35,400.00

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 : 11 Aug 2026

Payment Terms : Net 30

Due Date : 10 Sep 2026

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	Power Cable	1 pcs	30,000.00	30,000.00

Total Taxable Amount 30,000.00

Output VAT (18%) 5,400.00

Total TZS 35,400.00



Notes

Thanks 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





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-1224973

Balance Due
TZS 33,040.00



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 : 10 Aug 2026

Payment Terms : Net 30

Due Date : 09 Sep 2026

No.	Item & Description	Qty	Rate	Amount Vat Excl
1	 Extension Cable 4 Port EC8864-03	1 pcs	28,000.00	28,000.00

Total Taxable Amount 28,000.00

Output VAT (18%) 5,040.00

Total TZS 33,040.00



Notes

Thanks 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**





**** 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

UIN: 09VFDWEBAPI-
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: 1738

ZNUMBER: 3/20260811

DATE: 2026-08-11
TIME: 11:16:33

1 X 35,400

OFFICE
SUPPLIES 35,400.00

TOTAL
EXCL OF TAX: 30,000.00

TAX A -
18%: 5,400.00

TOTAL
TAX: 5,400.00

TOTAL
INCL OF TAX: 35,400

CASH: 35,400

RECEIPT
VERIFICATION
CODE

8FC60A1738



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



**** 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

UIN: 09VFDWEBAPI-
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: 1732

ZNUMBER: 6/20260810

DATE: 2026-08-10
TIME: 15:29:26

1 X 33,040

OFFICE
SUPPLIES 33,040.00

TOTAL
EXCL OF TAX: 28,000.00

TAX A -
18%: 5,040.00

TOTAL
TAX: 5,040.00

TOTAL
INCL OF TAX: 33,040

CASH: 33,040

RECEIPT
VERIFICATION
CODE

8FC60A1732



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