



ASSURETEC (T) LIMITED

Gerezani- Lugoda street
Port view tower 8th floor
+255 714 592 565
+255 717 124 562
info@assuretec.co.tz | www.assuretec.co.tz

Invoice

CUSTOMER DETAILS

Name: Dhow financials ltd
TIN: 112-150-714
VRN: 40009723n
P.O.BOX 80436

INVOICE DETAILS

Invoice #: 141A/2025
Currency: Tsh
TIN: 132-625-204
VRN: 40-037547-E
Date: 02-01-2025

lct services supply & maintainance

#	Item	Description	Qnt	Cost @	Total
1	Hp 305 ink	HP 305 Deskjet Ink	10	55,000	550,000 Tsh
2	Hp desktop computer	Dual core, 4RAM, 500 Hard Disk, processor 3GHZ installed to the Isumba new office (Fantuzzi)	5	2,590,000	12,950,000 Tsh
3	Aps ups	APC 650VA EASY UPS BATTERY BACKUP.	5	350,000	1,750,000 Tsh
4	Ssd-drive	512 GB Series Solid State Drive "SSD"	5	378,000	1,890,000 Tsh
5	Hp printer	Mother board replacement	3	750,000	2,250,000 Tsh
6	Canon printer	Canon printer.	1	1,850,000	1,850,000 Tsh

Sub total 21,240,000/= Tsh

VAT(18%) 3,823,200/= Tsh

TOTAL 25,063,200/= Tsh

In words: twenty-five million sixty-three thousand two hundred Tsh only

Assuretec (T) Ltd
Usd Acc #:3003211394055
Tzs Acc #:3003211394054
Equity bank, Kariakoo branch Dar es salaam
Swift code: eqbltztz
Box 110183, DSM, Tanzania