



TIN No: 100-100-711

VRN No: 10-000481-I

Nas Tyre Services Ltd.

PRO - FORMA INVOICE

M/S

ISUMBA TRANS LIMITED

HARBOUR VIEW TOWER, 7TH FLOOR ,705 P.O.
BOX , DAR ES SALAAM

TEL/NO:

FAX:

E-MAIL:

TIN No: 103-295-874

VRN No: 40-018916-C

QUOTATION NO: 234

QUOTATION DATE: 20/02/2025

Sales Executive: Sushil Kumar Jaiswal

Quotation Validity : 24 FEB 2025

PAYMENT TERMS APPROVED: CREDIT

SR. NO.	DESCRIPTION	QTY	UNIT PRICE (TZS)	SUB TOTAL (TZS)
1	315/80R22.5-PR20-OT618-VELTOUR	24	483,050.85	11,593,220.34
2	315/80R22.5-PR20-OT601-VELTOUR	34	427,966.10	14,550,847.46

Terms & Conditions:

1. All goods are subject to our standard Conditions of Sale.
 2. Prices are valid for 4 days.
 3. Subject to availability of stock at the time of order.
 4. Prices Are Subject to Change without Notice.
- *Highlighted items are Special Net Products.

Total Amount:(TZS) 26,144,067.80

Discount Amt:(TZS) %

Sub TotalAmt:(TZS) 26,144,067.80

Total Vat Amt:(TZS) 4,705,932.20

Grand Total Amount :(TZS) 30,850,000.00

INSTRUCTION:

Prepared By: Billing

Authorised By: Billing

Bank Details :

Bank Name : CRDB BANK

Account Name : NAS TYRE SERVICES LTD

Branch Name : WATERFRONT BRANCH

SWIFT : COURTZTZ

Account No : TSH:01J1094782500

GOODRIDE

DUNLOP

BKT

JINYU TIRES

MRF

VIPAL

BRIDGESTONE

AMARON

P.O Box 39827, 20 Vingunguti Industrial Area, Nyerere Road, Dar es Salaam, Tanzania
Office: +255 22 2865802 / 2864619 Fax: +255 22 2865948
E-mail: info@nastyres.co.tz