ISUMBA TRANS LTD
P.O.BOX 70329, Dar es salaam, Tanzania
Tel. +255 22 2124011 / 2125220 / 2114860
Email: info @ ebmaritime.co.tz
Website: www.ebmaritime.co.tz

Bill/Payment request

Bill #: 139/2024
Client: Gupta Auto spare & Hardware ltd
Currency: Tsh

Billed on: 05-02-2024
Due date: 12-02-2024
Comments: L.P.O

Cheque

#	Service/Product	Cost	Quantity	Total
1	Air compressor for T286DKM(R1)	1,864,400	1	1,864,400.00
2	centre bearing DAF for T822DMZ(R1)	226,560	1	226,560.00
3	Union connector 19*22 for T550DSM(R1)	5,664	8	45,312.00
4	front cabin shock up(R1)	238,360	1	238,360.00

Total: 2,374,632.00 Tsh

Approved by **Authorized by** **Received by**

564,984