INVOICE

Ungana	Invoice No. **LN20221202-01**	Dated **31-Dec-22**
	Supplier Invoice No. & Date. **dt. 2-Dec-22**	Other References
Consignee (Ship to) **Ungana**		
Supplier (Bill from) **LN FUTURE BUILDING MATERIALCO.LIMITED** Tin;117117162 Vrn;40019378B		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**8001*JAM* BROWN**	**342 Pcs**	36,016.95	Pcs	**12,317,796.90**
2	**8001*JAM* WHITE**	**120 Pcs**	36,016.95	Pcs	**4,322,034.00**
3	**8004*HOOK*WHITE**	**120 Pcs**	19,661.02	Pcs	**2,359,322.40**
4	**8005*PLAIN*WHITE**	**120 Pcs**	19,661.02	Pcs	**2,359,322.40**
5	**8003*TOP*WHITE**	**120 Pcs**	19,661.02	Pcs	**2,359,322.40**
6	**8006*MOSQUITO*WHITE**	**119 Pcs**	11,016.95	Pcs	**1,311,017.05**
7	**6501*ZEE*WHITE**	**120 Pcs**	36,661.02	Pcs	**4,399,322.40**
8	**8001*JAM* WHITE**	**120 Pcs**	36,661.02	Pcs	**4,399,322.40**
9	**8002*CILL*WHITE**	**120 Pcs**	36,661.02	Pcs	**4,399,322.40**
10	**8004*HOOK*WHITE**	**120 Pcs**	19,661.02	Pcs	**2,359,322.40**
11	**6503*OUTER*WHITE**	**120 Pcs**	36,661.02	Pcs	**4,399,322.40**
					44,985,427.15

continued ...

INVOICE(Page 2)

Ungana	Invoice No. **LN20221202-01**	Dated **31-Dec-22**
	Supplier Invoice No. & Date. **dt. 2-Dec-22**	Other References

Consignee (Ship to)
Ungana

Supplier (Bill from)
LN FUTURE BUILDING MATERIALCO.LIMITED
Tin;117117162
Vrn;40019378B

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	INPUT VAT A/C		*18*	*%*	**8,097,376.89**
	Total	**1,541 Pcs**			**TZS 53,082,804.04**

Amount Chargeable (in words) *E. & O.E*

Tanzanian Shilling Fifty Three Million Eighty Two Thousand Eight Hundred Four and Four Cents Only

Company's Sales Tax No. :

Buyer's Sales Tax No. :
Company's CST No. :

for LN FUTURE BUILDING MATERIALCO.LIMITED

Authorised Signatory