



Profoma Invoice

Nova Computers



2125256



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sales@nova.co.tz



Morogoro road & Indira Gandhi Street, Dar es Salaam, Tanzania

TIN 102-566-068 VRN 40-030869-G

Date	12/06/2024
Invoice #	N2024/ 685

Customer Details

NAME	CHIEF EXECUTIVE OFFICER THE NATIONAL WATER FUND
ADDRESS	

Description	Qty	Unit Price	TOTAL
PRINTER HP 4103FDN	2	2,127,119	4,254,237
NOTE: QUOTE VALID FOR 1 WEEK			



SanDisk HIKVISION



Subtotal	4,254,237
VAT 18%	765,763
TOTAL	5,020,000



EPSON



Canon

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