AFRICAN BENEDICTINES HANGA
P.O.Box 217,SONGEA – RUVUMA
Mobile: +255 768 300 219/ +255 745 229 062
Email: africanbenedictineshanga2@gmail.com

FROME INVOICE

Date: 18.07.2026

TO:

ST. JOSEPH - REDEMPTORIS CUSTOS FOUNDATION,
P.O.BOX 408,
MPANDA, KATAVI,
TANZANIA.

Pr. Invoice No: ABH/202607/18

Terms: ☐ Cash < ☒ Cheque

TIN NO: 135 499 161

ACTIVITY:

BULDING OF WATER TANKS TOWER AT LUHAFWE MPANDA.

SN	DESCRIPTION OF WORK	QUANTITY	RATE	AMOUNT
1	Steel water tank tower construction	1	4,200,000.00	4,200,000.00
10	Water tank 5000lts and installations accessories	1	2,100,000.00	2,100,000.00
11	Other materials	1Ea	550,000.00	550,000.00
12	Logistics	Ea	850,000.00	850,000.00
	TOTAL			**7,700,000**

Item No	TANK TOWER BULDING	RATE	Total Amount	
			TSH	EUR
	MATERIAL	**7,700,000.00**	**7,780,000**	**2,750**
	LABOUR CHARGE	**800,000.00**	**800,000**	**290**
TOTAL			**8,580,000**	**3,040**
GRAND TOTAL			**8,580,000**	**3,040**

Charles January Challe
Prepared by

Signature

Edit with WPS Office