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Invoice

TIN: 151-303-080

Customer

Emma ANGELUS
4049330254
aemmanuel99@gmail.com

Invoice Number

21100001

Exchange Rate

0.00

Date of Issue

2021-10-11

Currency

#	Date	Item Name	Quantity	Unit Cost	Amount
ROOM					
1	2021-10-25 - 2021-10-27	103 - King. Here.	2	365,832.00	731,664.00
FOOD AND BEVERAGES					
2	2021-10-27	I beg your.	3	337,225.00	1,011,675.00
3	2021-10-27	I wonder?'	4	215,546.00	862,184.00
OTHER SERVICES					
4	Pray, what.	2021-10-27	2	192,509.00	385,018.00
5	Mto wa mbu safari walking	2021-10-26	2	100,000.00	200,000.00

Bank Account Details

NMB-BANK PLC (TZS)

Netphone Technology
Swift code: NMIBTZTZ
4281 0004 541

EQUITY BANK (TZS)

Netphone Technology
Swift code: EQBLTZTZ
3002 2116 6336 3

M-PESA (Toa kwa wakala)

Netphone Technology
Namba ya wakala:
698699

Subtotal

3,190,541.00

VAT Cost(18.00%)

574,297.38

TOTAL COST

3,764,838.38

TERMS AND CONDITIONS

1. This quotation is valid for 30 days from the date of issue
2. Payment overdue accounts will be charged at 3% per month
3. Delivery period: 7-15 days from the date of payment confirmation from our bank.
4. Prices are net FOB source. We can arrange for the delivery of the goods at an additional cost for all towns outside our delivery footage.
5. All prices exclude VAT, unless otherwise stated
6. E & OE - Netphone Technologies reserves the right to correct any errors
7. Specification: Our quotation covers the items of equipment specified only and does not cover any alterations or addition that may be necessary to either new or existing building or installations
8. Installation not included unless otherwise stated.
9. Relation of title: Title and right of property of the product shall pass to the buyer only after the product has been paid in full to the seller