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QUOTATION

TIN: 109-918-121
VRN: 40-005866-I

Quote No.	HN-2024-AKL-001
Date	23-Oct-24

Validity	30 Days
Delivery	Within 7 working days

Site	Moshi
Task	Internet

Currency	Tshs
X-Rate to TZS	N/A

To	Alimighty Kilimanjaro Ltd NSSF Building, 4th Floor Moshi MC Tanzania
Phone	255 712 611 856
Email	almightykilimanjaro@gmail.com
Attn.	Roster Mwalunda

S/N	Product / Service Description	Unit	Qty	Unit Price	Total Price
Non-Recurring Costs (NRC)					
1	Fiber Cable	meter	110	1,000.00	HNL Property
2	Termination Box	Pc	1	40,000.00	40,000.00
3	Patch Cable	Pc	1	12,750.00	12,750.00
4	Patch Cord	Pc	1	22,950.00	22,950.00
5	Router	pc	1	Client provided	Client provided
6	Gepon Onu	pc	1	114,750.00	114,750.00
7	Installation charge	pc	1	50,000.00	50,000.00
Total NRC:					240,450.00
Monthly-Recurring Costs (MRC)					
8	Internet Bandwidth @Node 10	Month	1	165,000.00	165,000.00
Total MRC:					165,000.00
Yearly-Recurring Costs (YRC)					
Total YRC:					-

Bank details: Pay in favour of HABARI NODE LIMITED	Sub-Total (Before Taxes)	405,450.00
CRDB Bank PLC [Meru Branch Swift Code: CORUTZTZ]	VAT 18%	72,981.00
USD Account: 0250300842500 TZS Account: 0150300842500	Grand Total (With Taxes)	478,431.00

NMB Bank PLC [Clock Tower Branch || Swift Code: NMIBTZTZ]

USD Account: 40810101515 || TZS Account: 40810101514

Note: Upon payment Email us the transfer slip. For foreign transfers add \$10.

Mpesa 339988 || TigoPesa 200900 || Airtel Money 339988

Terms & Conditions

* All payments in the quoted currency
* Service installation and activation upon receipt of signed Service Order Form and / or payment.

Sales Person:	Sam/Elly
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