



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

HABARI NODE LIMITED
15 Nyerere Road, Mahakama Street
P.O. Box 1215 Arusha
Tel: +255659074444
Email: billing@habari.co.tz
Website: www.habari.co.tz

Proforma Invoice S-INV_095360

SOLD TO:	Tengeru Institute of Community Development (TICD)	INVOICE No	S-INV_095360
Account Code	1014000448		
PO BOX		INVOICE DATE	01/04/2026
Email	nluasha@gmail.com	TERMS	1-MONTH
Phone No		DUE DATE	30/04/2026
TIN#	118597109	CURRENCY ENTERED	TZS
VRN#		CURRENCY REPORT	TZS

Description: Bill for 01/04/26 to 30/04/26

SERVICE	SITES	QTY	AMOUNT	DISCOUNT	TOTAL
Habari Medium-Arusha-Tshs	Tengeru Institute of Community Development (TICD)	1.00	825,000.00		825,000.00
Amount Exclusive VAT					825,000.00
VAT Amount (In TZS)					148,500.00
Total TZS VAT Inclusive					973,500.00

Payment Policy	Bank Details		
Full payment prior of service delivery. - Please add \$25 on your bill for foreign transfers. - Email us bank transfer slip after payment processing. - For mobile payment, please add appropriate withdrawal fee. Notify us upon making transaction.	Account name Bankers TZS Account USD Account Swift code M-Pesa Tigo Pesa Airtel Money	Habari Node LTD NMB Bank 40810101514 40810101515 NMIBTZTZ 339988 339988 339988	Habari Node CRDB Bank PLC 0150300842500 0250300842500 CORUTZTZ

* Moshi Office : Aga Khan Road, Kilimanjaro Commercial Complex, 2nd Floor | +255 659 074 444
* Mwanza Office : Kenyatta Road, NSSF Commercial Complex, 5th Floor | +255 659 074 444
* Dodoma Office : Hospital Road, Christian Council of Tanzania (CCT) Building, | +255 659 074 444
* Dar-Es-Salaam : Bagamoyo Road, PSSSF Millennium Tower II, 23rd Floor | +255 659 074 444
* Karatu : Arusha HQ, Nyerere Road, Mahakama Street | +255 659 074 444