DEVORA

DEVORA COMPANY LIMITED
Digital Innovation & Software Solutions

INVOICE

INV-2026-0343
Status: Payment Pending

BILLED FROM
Devora Company Limited
Tanzania
Phone: +255 740 549 734
Email: wolfuganipascal@gmail.com

BILLED TO
Downstreet Grocery & Lodge
Attn: Management & Accounting Dept.
Date Issued: Sept 20, 2026 | **Due: Sept 30, 2026**

#	Module & Feature Specifications	Rate (TZS)	Amount (TZS)
1	**Supply Chain & Multi-Branch Inventory Control** • Dynamic Stock Tracking & Low-Stock Alerts • Multi-Branch Transfers & Reorder Workflows • Category, Unit & Supplier Management	150,000	150,000
2	**Role Permissions, Security & Activity Audit Trail** • Granular Access Control (Admin, Cashier, Manager) • System-Wide Staff Activity & Modification Logs • Secure Authentication & Multi-Device Session Guard	50,000	50,000
3	**POS Accounting, Double-Entry Ledgers & Real Profit Engine** • Fast POS Billing & Automated Receipts • Real-Time Profit Calculation (Sales vs Cost Margin) • Double-Entry Sales & Operational Ledgers	80,000	80,000
4	**System Administration, Branch Config & Staff Onboarding** • Centralized System Configuration & Settings • User Account Provisioning & Staff Onboarding • Database Backups & Initial System Deployment	120,000	120,000

PAYMENT INSTRUCTIONS
• Bank: **CRDB Bank**
• Account Name: **Wolfugani Kitange**
• Account Number: **10433787768**
• Mobile Payment: **+255 740 549 734**
• Reference: **INV-2026-0343**

Subtotal:	400,000 TZS
Tax / VAT:	0 TZS
Total Budget Due:	**400,000 TZS**

TERMS & CONDITIONS
Payment is due within 10 days of issuance. Please quote reference INV-2026-0343 when making electronic transfer.

Thank you for partnering with Devora Company Limited — Engineering Digital Excellence