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.::TAX INVOICE::. Company Details **Customer Details NAME: John Denis DATE** 2019-01-09 12:01:11 ADDRESS: dar **INVOICE NUMBER** 2019010912WEB000134 VRN: **TIN NUMBER** 105875304 TIN: 123456789 VRN 40001320J **CURRENCY** TSH **BRANCH Head Quarter**

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
INCOTEX 118	1	2300000.00	2300000.00
		Su	btotal 2,300,000.00
			VAT % NIL
		Т	OTAL 2,300,000.00

Terms & Conditions:	Signature:	
CASH/CHEQUE		

BRANCHES:DAR ES SALAAM | MWANZA | ARUSHA | MBEYA | IRINGA | TANGA | MOSHI | MOROGORO SHINYANGA | TABORA | MUSOMA | MTWARA | SONGEA | LINDI | KIGOMA | MARA | KAGERA

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