



TATU M NZWALA NGATALE
NIL,
UHURU STREET KARIAKOO,
P.O BOX 0,
Dar es Salaam, Tanzania

Vodacom Tanzania PLC

15th Floor, Vodacom Tower, Ursino Estate, Plot 23, Bagamoyo Road, P.O.Box 2369, Dar es Salaam
Namba ya Usajili ya Kampuni 38501
Company Reg. No: 38501
T.I.N 100-258-552
V.R.N 10-013321-P

TIN: 121080990
VRN: 1

ANKARA YA KODI VALUE ADDED TAX INVOICE

Billing Period: February 2024
Invoice Date: 01/03/2024
Invoice No: 101647221

Account Number: V0173030
Number of Subscribers: 1

EFD Serial No : 10TZ124495
Verification Code : 5B03D181377
Receipt Time : 16:13:44

USAGE SUMMARY

Account Charges		Page 1 of 2
Call Charges:	TZS 0.00	
Toll Free Call Charges:	TZS 0.00	
SMS and Internet Charges:	TZS 0.00	
Monthly Subscription/Access	TZS 101,694.92	
Other Service Charges:	TZS 0.00	
VAT:	TZS 18,305.08	
Airtime Levy:	TZS 0.00	
Total New Charges:	TZS 101,694.92	
Total Charges Due:	TZS 120,000.00	
Please pay before:	30/03/2024	



**Connect your home or office
with unlimited Internet**





Vodacom Tanzania PLC P.O.Box 2369, Ursino Estate, Plot 23, Dares Salaam
Email: business@vodacom.co.tz

website: www.vodacom.co.tz



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**ANKARA Iliyoorodheshwa
Subscription DETAILS**

Subscriptions

Site ID	Site Name	Description/Package	Charge VAT Excl	VAT	Total Charge
VB_I_26019	LOUIS_Dar_UHURU STREET KARIAKOO	LTE Upto 30Mbps HSS 1 BYTES	101,694.92	18,305.08	120,000.00
SUB TOTALS				18305.08	120,000.00

Page 2 of 2

Please pay your bill before due date
Bank account details below
CITI BANK TANZANIA LTD
A/c no.0100524074(TSH)
NBC(T) LTD
A/c No.011103018554(TSH)
NATIONAL MICROFINACE BANK PLC
A/c No.20101300306(TSH)
CRDB BANK PLC
A/c No.01J1042991300(TSH)
Bank of Africa(T) Limited
A/C:01032940006 (TSH)
CITI BANK TANZANIA LTD
A/c no.0100524066(USD)
NBC(T) LTD
A/c No.011105006580(USD)
OR
pay by MPESA
Dial *150*00#



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