

# Invoice



Reference: S02170  
Invoice Date : 22/05/2023

Our Info	Client Details
UJUZINET EDTECH LIMITED Millennium Tower II Floor 19 Contact :0620650846 Email: <a href="mailto:info@ujuzinet.com">info@ujuzinet.com</a> TIN : 152626320	Dar es Salaam Gymkhana Club P.O BOX 286 DAR ES SALAAM Contact : +255 767 026 666 Email: <a href="mailto:ujuzinet@gmail.com">ujuzinet@gmail.com</a> TIN :

#	Items	Price	Qty	Tax	Total
1	Server Hosting Service	53,000.00	12.00	0.00	636,000.00

<b>Sub Total</b>	636,000.00 TZS
<b>VAT</b>	0.00 TZS
<b>Shipping Cost</b>	0.00 TZS
<b>Discount</b>	0.00 TZS
<b>Total Amount</b>	636,000.00 TZS

## Account Details For Tanzania Shiling

**Account Name:** UJUZINET EDTECH LIMITED  
**Account Number:** 3007211756160  
**Bank Name:** EQUITY BANK TANZANIA LIMITED  
**Branch:** MWENGE BRANCH  
**Swift Code:** EQBLTZTZ