

Invoice



Invoice : PCL-3

Invoice Date : 21/02/2023

From	To
EMA Systems PO BOX 62220, Dar es Salaam Contact :+255 655 973 248 Email: info@ema.co.tz TIN : 132 398 771	Ujuzinet Editech Contact : 0712398009 Email: info@ujuzinet.com TIN :

#	Route Name	Charge Type	Price	Qty	Tax	Total
1	From NONE to PORT (km)	Flat	20,000.00	1.00	3,600.00 TZS	20,000.00 TZS

Sub Total 20,000.00 TZS

VAT (18%) 3,600.00 TZS

Total Amount 23,600.00 TZS

BANK DETAILS

Account Name: DALASHO ENTERPRISES LIMITED

Account Number: 0150386968400

Bank Name: CRDB BANK

Branch: OYSTERBAY BRANCH

Swift Code: Corutztz