

# Courier Invoice



Invoice : CINVfJ902

Invoice Date : 26/01/2023

| From   | To  |
|--|---|
| MARATHON LOGISTICS LIMITED<br>P.O BOX 75793 DAR ES SALAAM<br>Contact :0744 022 263 0753 758 529 0753 874 466<br>Email: <a href="mailto:info@marathonlogistics.co.tz">info@marathonlogistics.co.tz</a><br>TIN : 120-993-755 | COMSEC SECURITY SYSTEMS LTD<br>P.O.BOX 9021 DAR ES SALAAM<br>Contact : 0753 214 867<br>Email: <a href="mailto:evaristy@comsec.co.tz">evaristy@comsec.co.tz</a><br>TIN : 105-784-767 |

| Description                  | Amount (TZS) |
|------------------------------|--------------|
| hello i am testing you again | 112,812.50   |

|                                  |                  |            |
|----------------------------------|------------------|------------|
| Prepared by : MARATHON LOGISTICS | <b>Total</b>     | 112,812.50 |
|                                  | <b>VAT (18%)</b> | 20,306.25  |
|                                  | <b>G-Total</b>   | 133,118.75 |

Tshs. One Hundred Thirty Three Thousand One Hundred Eighteen Only.

## Account Details For Tanzania Shiling

**Account Name:** MARATHON LOGISTICS LIMITED  
**Account Number:** 22210013171  
**Bank Name:** NMB BANK  
**Branch:** SINZA  
**Swift Code:** NMIBTZTZ

List of Items

| # | Tariff                 | Route                        | Price     | Tax           | Total         |
|---|------------------------|------------------------------|-----------|---------------|---------------|
| 1 | From ROUTE II - 11.00  | From Dar es Salaam to Dodoma | 34,855.50 | 6,273.99 TZS  | 34,855.50 TZS |
| 2 | From ROUTE VII - 32.00 | From Dar es Salaam to Geita  | 77,957.00 | 14,032.26 TZS | 77,957.00 TZS |

Sub Total 112,812.50 TZS

VAT (18%) 20,306.25 TZS

Total Amount 133,118.75 TZS