*** START OF LEGAL RECEIPT ***

MR DISCOUNT HYPER AND SUPERMARKET

P D BOX 5900 DAR ES SALAAM TANZANTA

TIN 130909337

SERIAL NUMBER 03T2242002141

UIN

To

03300SM

-10211851013090933703T2242002141

TAX OFFICE ILALA

RECEIPT NUMBER 2No DATE 01-11-2024			443141 260/1183 TIME 17:44:00
FP: 01		[4]	OP: 01
Till No.:1 Date:01-Nov-24 T	Ca ime:05:	sh Sal# 48:PM Br	260 anch: 04
ITEM	QTY	PRICE	AMOUNT
6164002812093			63'000.00 A
LATO INSTANT FUL 6203001380186			1'500.00 A
VIVA NAPKINS 11			1°500.00 A
UIUA NAPKINS 1			1'500.00 A
UIVA NAPKINS 1 6203007860019 2	00 SHEE	rs 1 PL .00 =	6'000.00 A
KILOMBERO BROWN 7622210304544	SUGAR	1KG	8°100.00 A
CADBURY DRINKIN 8992745120223	G CHOCO	LATE 2I	6 '800.00 A
I HIT KILLS MOSQL	ITOES G	REEN TE	
765573947113 STERLING AIR FR	ESHNER	MYSTIQU	
100221 I SHOPPING BAG LA	RGE		
TOTAL EXCLUSIVE (OF TAX		80*423.73
TAX A-18.00%			14'476.27
TOTAL TAX			14'476.27
TOTAL INCLUSIVE			
			4*900.00
CHONCE			100 '000 .00 5 '100 .00
TSHS : 100.	000.00 100.00		
YOU WERE SERVE	D BY: A	MNE	

RECEIPT VERIFICATION CODE ADF479443141

MR DISCOUNT HOTLINE +255783362362

ITEMS NUMBER



*** END OF LEGAL RECEIPT ***

*** START OF LEGAL RECEIPT ***

MR DISCOUNT HYPER AND SUPERMARKET
LIMITED
P 0 BOX 5900
DAR ES SALAAM
TANZANIA
TIN 19099337
URN 400246310

UIN

SERIAL NUMBER 03TZ242002141 03300SM -10211851013090933703TZ242002141

TAX OFFICE ILALA

RECEIPT NUMBER ZNo DATE 01-11-2024	443143 262/1183 TIME 17:46:33	
FP: 01	OP: 01	
Till No.:1 Ca Date:01-Nov-24 Time:05:		
1 TTTM	PRICE AMOUNT	
101010 50 × 200.00 = MANILLA SHEET SMALL A4	10'000.00 A	
TOTAL EXCLUSIVE OF TAX	8'474.58	
TAX A-10.00%	1'525.42	
TOTAL TAX	1'525.42	
TOTAL INCLUSIVE OF TAX	1 3/3.42	
	10.000.00	
CASH TSHS : 10.000.00	10 '000 .00	
I YOU WERE SERVED BY: AMNE		
MR DISCOUNT HOTLINE +25578	3362362	
TEMS NUMBER	1	

RECEIPT VERIFICATION CODE ADF479443143



*** END OF LEGAL RECEIPT ***

01/11/2025