\*\*\* START OF LEGAL RECEIPT \*\*\* TAHFIF OFFICE AND SCHOOL SUPPLIES LTD PLOT NO:11/49, SAMORA IMAN FIELD TEL NO:0788 472777

DAR ES SALAAM, TANZANIA

TIN: 101991024

VRN: 10016486R

SERIAL NUMBER: ARTZAG7166 SERIAL NUMBER: 08TZ007166 UIN: 01TREMOLM-109748056 10199102408T2007166 TAX OFFICE: ILALA

CUSTOMER NAME: CUSTOMER ID TYPE: NIL CUSTOMER MOBILE:

RECEIPT NUMBER: 0004/01428 RECEIPT DATE: 28-88-2024 TIME: 08:53:13

OFFICE SUPPLIES 26,000.00 A 1 X 26,000.00 22,033.90 TOTAL EXCLUSIVE OF TAX 3,966.10 TAX A-18% 3,966.10 TOTAL TAX 26,000.00 26,000.00 CASH

RECEIPT VERIFICATION CODE 36BE41165898



Changamoto kwenye risiti piga bure TRA 0800750254/0800759255 \*\*\* END OF LEGAL RFCE1PT \*\*\*