

*** START OF LEGAL RECEIPT ***

MR DISCOUNT HYPER SUPERMARKET

LIMITED

P O BOX 5900

DAR ES SALAAM

TANZANIA

TIN 130909337

URN 130295310

SERIAL NUMBER 03T224200139

UTN

033205H

-10211751213090933703T224200139

TAX OFFICE: ILALA

20/08/2024
office expense

CUSTOMER NAME

CUSTOMER IC TYPE BUYER'S TIN

CUSTOMER IC

122731437

RECEIPT NUMBER

373164

CHK

5/1262

DATE 20-08-2024

TIME 08:39:02

FF: 01

DP: 01

Bill No.: 2

Cash Sale#

5

Date: 20-Aug-24 Time: 08:39:AM Branch: 04

ITEM

QTY

PRICE

AMOUNT

616402012093

63'000.00 A

1 LATO INSTANT FULL CREAM POWDE

6203001380185

1'500.00 A

1 UIVA NAPKINS 100 SHEETS 1 PL

6203001380185

1'500.00 A

1 UIVA NAPKINS 100 SHEETS 1 PL

765573947151

3'800.00 A

1 DEXI SPARKLEH DISINFECTANT 1

765573947151

3'800.00 A

1 DEXI SPARKLEH DISINFECTANT 1

6203001380185

1'500.00 A

1 UIVA NAPKINS 100 SHEETS 1 PL

765573945973

5'800.00 A

1 STERLING AIRFRESHNER LAVENDER

616112080421

4'200.00 A

1 RED DISPOSABLE PLASTIC CUPS 2

616112080421

4'200.00 A

1 RED DISPOSABLE PLASTIC CUPS 2

616112080421

4'200.00 A

1 RED DISPOSABLE PLASTIC CUPS 2

2552306011115

3'000.00 A

1 TPC SUGAR 1KG

2552306011115

3'000.00 A

1 TPC SUGAR 1KG

TOTAL EXCLUSIVE OF TAX

84'322.00

TAX @ 18.00%

15'177.97

TOTAL TAX

15'177.97

TOTAL INCLUSIVE OF TAX

99'500.00

CASH

100'000.00

CHANGE

500.00

1 TSHS : 100'000.00

1 CHG TSH: 500.00

YOU WERE SERVED BY: HILDA

DISPATCH

MR DISCOUNT HOTLINE 0557883362362

ITEMS NUMBER

12

RECEIPT VERIFICATION CODE

845800378164

