

*** START OF LEGAL RECEIPT ***

MUSTAFA HARDWARE
P.O.BOX 1038, DAR ES SALAAM
PLOT: 9/25, BLOCK: 30
SWAHILI/KIUNGANI STREET
TANZANIA
TIN: 103402158
VRN: 400076700
SERIAL NUMBER: 08T2004612
UIN: 01TREMOLM-109748056
10340215808T2004612
TAX OFFICE: ILALA

CUSTOMER NAME: Silo Power Ltd
CUSTOMER ID TYPE: TIN
CUSTOMER ID: 106456860
CUSTOMER MOBILE:
CUSTOMER VRN:

RECEIPT NUMBER: 000036502
ZNO: 0015701337
RECEIPT DATE: 28-09-2022 TIME: 13:28:29

HARDWARE ITEMS
1 X 16,000.00 16,000.00 A

TOTAL EXCLUSIVE OF TAX 13,559.32

TAX A-18% 2,440.68

TOTAL TAX 2,440.68

TOTAL INCLUSIVE OF TAX 16,000.00

CASH 16,000.00

RECEIPT VERIFICATION CODE
3A12D536502



*** END OF LEGAL RECEIPT ***

① bit 8mm 1pc - 6000
② Punching bit 1p 10000
16,000

*** START OF LEGAL RECEIPT ***

MJ TOOLS & MACHINERY
GEREZANI
P.O.BOX 38400
TANZANIA

TIN: 110636253

SERIAL NUMBER 03T2842023237
UIN 01133F
-10587530411063625303T2842023230

CUSTOMER NAME SILO POWER LTD
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 106456860

RECEIPT NUMBER 13266
ZNO 8/1506
DATE 28-09-2022 TIME 14:37:13

ECR: 01 OP: 01

TOTAL EXCLUSIVE OF TAX 1'088'983.05

TAX A-18% 196'015.95

TOTAL TAX 196'015.95

TOTAL INCLUSIVE OF TAX 1'285'000.00

CASH 1'285'000.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
56714016266



*** END OF LEGAL RECEIPT ***

Kamwene Agency

HEAD OFFICE DSM:

P.O. Box 1730

Tel: 0768 534554

✓0788 994500 / 0754 685680 / 0767 214210

INVOICE

NJOMBE:

Tel: 0627 73076 ✓

0766 607498

M/s

NICOLAUS LAZARO

P.O. Box

Njombe

No. 30764

TIN: 144 - 144 - 147

Date: 28/09/2022

Qty	Particulars	@	Amount
1	Box Kubwa	=	100000
<div>Ush 100,000 Paid Betwef</div>			
E&O.E	TOTAL		100000

Namba ya Gari:

Jina la Dereva:

Sahini ya Dereva:

NB:

1. KAMPUNI HATAHUJIKIA KUMLIPA MTEJA ENDEPO ITATOKEA AJALI AU MOTO,
2. MTEJA AKATIE DIMA YA MZIGO ANAOKA PIRIKWA.

FOR: KAMWENE AGENCY

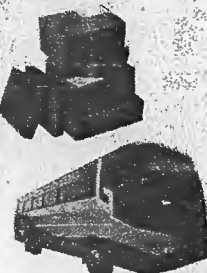
GALAXY ROYAL CLASS **RISITI YA MZIGO**

Dealers in: Transportation of General Cargo, Public service & Spare Parts
P.O. Box 78372, Dar es Salaam Mob:0753 424271 - Makambako, 0756 424263 - Ubaruku
0756 424272 - Njombe, 0757 424 268 - Urafiki, 0766 424269 - Mafinga,

CLASS

TIN: 102 - 101 - 154

No. 06715



KARIBU TENA

Tarehe <u>21/09/2022</u>	Aina ya Mizigo <u>Kibox - Utagu</u>
Kutoka <u>DAR</u>	Thamani ya Mzigo <u>LAZARO</u>
Kwenda <u>NJOMBE</u>	<u>30000/-</u>
Jina la mpokeaji <u>NICHOLAUS</u>	
Simu <u>0758682978</u>	
Jina la mtumaji <u>SIRO</u>	Nauli <u>700012</u>
Simu <u>0715505197</u>	

1. Mzigo utachajiwa kulingana na thamani, uzito na ukubwa.
 2. Hakikisha malipo uliyolipa ndiyo yalioandikishwa kwenye risiti hii.
 3. Baada ya hapo Kampuni haitahusika na uharibifu wa aina yeyote.
 4. Tunza risiti yako mpaka mzigo wako ufike.
- Sajini ya karani: SHAMSIA Simu ofisini: 0757424268