



Invoice no. 56098108-TZ1124-1247

Date: 2024-09-17

Recipient:

Jonathan Enock

ERICK WALTER KILEO

Ubungo

Start: Arcade Old Bagamoyo Rd, Dar es Salaam (2024-09-17 11:15)

Title	Sum (TZS)	VAT 0%	Total sum (TZS)
Trip Fee	1959.73	0.00	1959.73
Booking Fee	40.27	0.00	40.27

Total (TZS): 2000.00

VAT 0%: 0.00

Total including VAT (TZS): 2000.00

Charged  Cash: **2000.00**