

Invoice #000057

Invoice Date: 10/22/2014

Due Date: 10/29/2014

HUB26 Co

Roots Building, Tangi Bovu

P O Box 68182, Dar Es Salaam

Tanzania

October 22, 2014

Eastern Africa Statistical Training Centre

P.O.BOX 35103

Dar Es Salaam

Tanzania

Date	Description	Charge Type	Quantity	Unit Price	Discount	Taxable	Total
10/22/2014	Uranium Package Hosting Renewal	Year	1.00	TZS 435,000.00	0.00%	T	TZS 435,000.00
Net Price							TZS 435,000.00
Tax							TZS 0.00
Total Price							TZS 435,000.00
Amount Due							TZS 435,000.00

Methods of Payment

- mBanking (Preferred) : 0767 548226 : m-Pesa | 0655 548226 : tigoPesa
- Bank Deposit: Holder : HUB26 Company | Acc. No: 0150396154500 | Bank: CRDB | Branch: UDSM
- | SWIFT Code: CORUTZTZ