

**MWANANCHI COMMUNICATIONS LTD****MANDELA ROAD, P.O. BOX 19754, TANZANIA****Tel: (255-22) 5514274/4252/4220****Email: receivables-circ@tz.nationmedia.com****VAT NO: 10-014-755-H TIN NO: 100-895-803**

<b>ACCOUNT NUMBER: 1002291</b>	<b>CUSTOMER TIN:</b>
<b>TUME YA MAWASILIANO</b>	<b>CUSTOMER VAT:</b>
<b>UPANGA</b>	
<b>UPANGA</b>	<b>INVOICE NUMBER: 1002291202012</b>

**NET INVOICES FROM 01.12.2020 TO 31.12.2020 INCLUSIVE****PAGE\_NO: 1**

<b>MATERIAL DESCRIPTION</b>	<b>QUANTITY</b>	<b>PRICE</b>	<b>VALUE-TSHS</b>
CITIZEN-MONDAY	36	900.00	32,400.00
CITIZEN-TUESDAY	45	900.00	40,500.00
CITIZEN-WEDNESDAY	45	900.00	40,500.00
CITIZEN-THURSDAY	45	900.00	40,500.00
CITIZEN-FRIDAY	36	900.00	32,400.00
CITIZEN-SATURDAY	36	900.00	32,400.00
CITIZEN-SUNDAY	36	900.00	32,400.00
MWANANCHI-MONDAY	36	900.00	32,400.00
MWANANCHI-TUESDAY	45	900.00	40,500.00
MWANANCHI-WEDNESDAY	45	900.00	40,500.00
MWANANCHI-THURSDAY	45	900.00	40,500.00
MWANANCHI-FRIDAY	36	900.00	32,400.00
MWANANCHI-SATURDAY	45	900.00	40,500.00
MWANANCHI-SUNDAY	27	900.00	24,300.00
<b>TOTAL</b>	<b>558</b>		<b>502,200.00</b>

**Invoice printed by: JMPERA****Date: 31.12.2020****BANKING DETAILS**

<b>STANDARD CHARTERED BANK (TZ) LTD</b>	<b>CRDB BANK LTD</b>	<b>Mpesa Payments</b>
<b>MWANANCHI COMMUNICATIONS LTD</b>	<b>MWANANCHI COMMUNICATIONS LTD</b>	<b>Paybill : 173333</b>
<b>A/C No: (TZS): 0102005540900</b>	<b>A/C No: (TZS): 01J1005505400</b>	<b>REF: 1002291</b>
<b>Swift Code: SCBLTZXXXX</b>	<b>Swift Code: CORUTZTXXXX</b>	

**KINDLY NOTE THAT WE DO NOT ACCEPT CASH PAYMENT AT ANY OF OUR OFFICES,  
NOR ANY PAYMENT THROUGH OUR STAFF OR AGENTS.**

**Cheques issued should be made payable to MWANANCHI COMMUNICATIONS LIMITED**

**Terms: 30 days credit for client with account from the date of invoice**