



**::TAX INVOICE::**

<b>Customer Details</b>		<b>Company Details</b>	
<b>NAME:</b> ADMIRE OIL LIMITED		<b>DATE</b>	2023-05-08
<b>ADDRESS:</b> P O BOX 7494 DAR ES SALAAM		<b>INVOICE NUMBER</b>	2023050808/87/INV/12226
<b>REGION:</b> Dar Es Salaam		<b>TIN NUMBER</b>	105-875-304
<b>TIN:</b> 116-422-565		<b>VRN</b>	40001320J
<b>VRN:</b>		<b>CURRENCY</b>	TZS
<b>Order No:</b> 1		<b>BRANCH</b>	Kariakoo

<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
LICENSE RENEWAL FOR POS A2	1	67,796.61	67,796.61
		<b>Subtotal</b>	67,796.61
		VAT %	12,203.00
		<b>TOTAL</b>	<b>80,000.00</b>

<b>Terms &amp; Conditions:</b>	<b>Authorized Signature:</b>
TO BE PAID BY TRANSFER OR CHEQUE TO WEB CORPORATION LIMITED, TZS ACC NO 20610014038, NMB BANK MOROGORO ROAD BRANCH, SWIFT CODE: NMIBTZTZ	Name: STAVIA STEVEN LUGAKINGIRA Date: 08/May/2023

RECEIPT VERIFICATION CODE

FINANCE DEPT.

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