



**::TAX INVOICE::**

Customer Details	Company Details	
<b>NAME:</b> ANDERSON ERNEST NOLLO	<b>DATE</b>	2023-03-30
<b>ADDRESS:</b> P O Box Dar Es Salaam	<b>INVOICE NUMBER</b>	2023033009/87/INV/11560
<b>REGION:</b> Dar Es Salaam	<b>TIN NUMBER</b>	105-875-304
<b>TIN:</b> 137-694-107	<b>VRN</b>	40001320J
<b>VRN:</b>	<b>CURRENCY</b>	TZS
<b>Order No:</b> 1	<b>BRANCH</b>	Kariakoo

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LICENSE RENEWAL FOR KITONGA MOBILE PACKAGE	1	42,372.88	42,372.88
		<b>Subtotal</b>	42,372.88
		VAT %	7,627.00
		<b>TOTAL</b>	<b>50,000.00</b>

Terms & Conditions:	Authorized Signature:
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: 30/Mar/2023

RECEIPT VERIFICATION CODE

FINANCE DEPT.

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