



**Web Corporation Ltd,**  
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### ..::TAX INVOICE::.

Customer Details	Company Details	
<b>NAME:</b> BEATUS PROSPER SHIRIMA	<b>DATE</b>	2023-04-11
<b>ADDRESS:</b> P.O.BOX DSM	<b>INVOICE NUMBER</b>	2023041114/98/INV/11761
<b>REGION:</b> DAR-ES-SALAAM	<b>TIN NUMBER</b>	105-875-304
<b>TIN:</b> 124-913-802	<b>VRN</b>	40001320J
<b>VRN:</b>	<b>CURRENCY</b>	TZS
<b>Order No:</b>	<b>BRANCH</b>	Kimara

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LICENSE RENEWAL FOR BASIC	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>

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: 11/Apr/2023

RECEIPT VERIFICATION CODE

FINANCE DEPT.

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