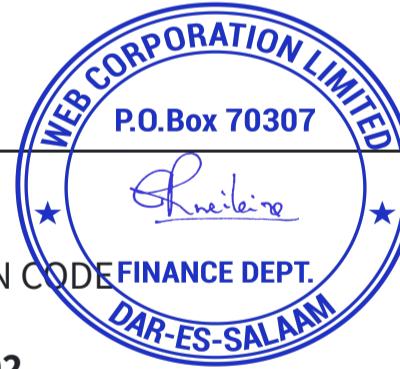


::TAX INVOICE::

Customer Details	Company Details	
NAME: AKU ALARAKHIA ABDULLA	DATE	2023-04-24
ADDRESS: PO BOX DAR ES SALAAM	INVOICE NUMBER	2023042411/92/INV/11973
REGION: DAR ES SALAAM	TIN NUMBER	105-875-304
TIN: 111-748-993	VRN	40001320J
VRN:	CURRENCY	TZS
Order No:	BRANCH	Kariakoo

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LICENSE RENEWAL FOR ENTRY PACKAGE	1	50,847.46	50,847.46
		Subtotal	50,847.46
		VAT %	9,153.00
		TOTAL	60,000.00

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: Cronelia W Rweikiza Date: 24/Apr/2023



RECEIPT VERIFICATION CODE **FINANCE DEPT.**

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