



::TAX INVOICE::

Customer Details	Company Details		
NAME: ADAM JUMANNE SHABANI	DATE	2023-04-01	
ADDRESS: P O Box Dar Es Salaam	INVOICE NUMBER	2023040110/98/INV/11600	
REGION: Dar Es Salaam	TIN NUMBER	105-875-304	
TIN: 154-082-700	VRN	40001320J	
VRN:	CURRENCY	TZS	
Order No:	BRANCH	Kimara	

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

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: STAVIA STEVEN LUGAKINGIRA Date: 01/Apr/2023

RECEIPT VERIFICATION CODE

FINANCE DEPT.

DAR-ES-SALAAM

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