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..::TAX INVOICE::.

Customer Details		Company Details	
NAME: AMIRI ARIASA MAIYA		DATE	2023-05-04
ADDRESS: P.O.BOX DSM		INVOICE NUMBER	2023050409/98/INV/12169
REGION: DAR-ES-SALAAM		TIN NUMBER	105-875-304
TIN: 116-787-555		VRN	40001320J
VRN:		CURRENCY	TZS
Order No:		BRANCH	Kimara

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LICENSE RENEWAL FOR BASIC	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: Cronelia W Rweikiza Date: 04/May/2023

RECEIPT VERIFICATION CODE **7F968224253**



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