



**::TAX INVOICE::**

<b>Customer Details</b>	<b>Company Details</b>		
<b>NAME: AFECS ENTERPRISE LIMITED</b>	<b>DATE</b>	2023-08-12	
<b>ADDRESS: DAR ES SALAAM</b>	<b>INVOICE NUMBER</b>	2023081209/91/INV/14390	
<b>REGION: DAR ES SALAAM</b>	<b>TIN NUMBER</b>	105-875-304	
<b>TIN: 152-956-339</b>	<b>VRN</b>	40001320J	
<b>VRN:</b>	<b>CURRENCY</b>	TZS	
<b>Order No: 1</b>	<b>BRANCH</b>	Kariakoo	

<b>DESCRIPTION</b>	<b>QTY</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
LICENSE RENEWAL	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>

<b>Terms &amp; Conditions:</b>	<b>Authorized Signature:</b>
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: 12/Aug/2023

RECEIPT VERIFICATION CODE

FINANCE DEPT.

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