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..::TAX INVOICE::.

Customer Details	Company Details
NAME: FADHILI SAID ALLY T/A CYCLINET DUAL CORE COMPANY	DATE
ADDRESS: P.O.BOX 75084 DSM	INVOICE NUMBER
REGION: DAR ES SALAAM	TIN NUMBER
TIN: 129-512-717	VRN
VRN:	CURRENCY
Order No: 1	BRANCH

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
LICENSE RENEWAL FOR KITONGA PACKAGE	1	42,372.88	42,372.88
		Subtotal	42,372.88
		VAT %	7,627.00
		TOTAL	50,000.00

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: 29/Aug/2023  RECEIPT VERIFICATION CODE: FINANCE DEPT. DAR-ES-SALAAM 7F968228556



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