

Invoice



Ajiriwa Network

Dar es Salaam, Tanzania Dar es Salaam

Tax Number: 134-020-709

info@ajiriwa.net

Bill To	Invoice Number:	AJ-00033
Americares Foundation Tanzania	Invoice Date:	28 Apr 2023
Mwanza, Tanzania	Due Date:	30 Apr 2023
Mwanza		
Tax Number: 128-288-295		
+255745901966		
vmuro@americares.org		

Items	Quantity	Price	Amount
Job Advert Promotion (3 days)	3	Sh15,000.00	Sh45,000.00

Notes

Pay through:
Bank: CRDB Bank
Account Name: Ajiriwa Network
Account Number: 0150501021800

Subtotal:	Sh45,000.00
Total:	Sh45,000.00

START OF LEGAL RECEIPT

AJIRIWA NETWORK

P.O. BOX

DAR ES SALAAM

BOKO

TEL: 0759 867315

TIN 134020709

URN *NOTREGISTERED*

SERIAL NUMBER 03T2442029097

II 01181F

1 078151213402070903T2442029097

TAX OFFICE KINONDONI

XL TOMER NAME

AMERICARES FOUNDATION

XL TOMER ID TYPE BUYER'S TIN

XL TOMER ID 128288295

XL TOMER MOBILE 0745901966

RECEIPT NUMBER 700

1/0086

DATE 28-04-2023 TIME 15:14:24

LC : 01 OP: 01

NET PRICE 45'000.00 A

TOTAL EXCLUSIVE OF TAX 45'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX

45'000.00

NET TOTAL 45'000.00

TAX NUMBER 1

RECEIPT VERIFICATION CODE

3B104F700



*** END OF LEGAL RECEIPT ***

C angamoto kwenye risiti p19a

E re TRA 0800750254/0800759255