

Invoice



Ajiriwa Network

Dar es Salaam, Tanzania Dar es Salaam

Tax Number: 134-020-709

info@ajiriwa.net

Bill To	Invoice Number:	AJ-00029
Americares Foundation Tanzania		
Mwanza, Tanzania	Invoice Date:	08 Mar 2023
Mwanza	Due Date:	15 Mar 2023
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

UIN

01181F

-11078151213402070903T2442029097

TAX OFFICE KINONDONI

CUSTOMER NAME

AMERICARES FOUNDATION

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 128288295

CUSTOMER MOBILE 0745901966

RECEIPT NUMBER 697

ZNo 1/0083

DATE 08-03-2023 TIME 12:41:59

EGR: 01 OP: 01

SERVICE 45'000.00 A

TOTAL EXCLUSIVE OF TAX 45'000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
45'000.00

CASH 45'000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE

3B104F697



END OF LEGAL RECEIPT

Changamoto kwenye risiti piga

bure TRA 0800750254/0800759255