

UNIVERSITY OF DAR ES SALAAM



DIRECTORATE OF PLANNING, DEVELOPMENT AND INVESTMENT

Real Estate Payment History Report for Nice Catering Co. Ltd

S/N	Invoicing Period	Academic Season Rent	Long Vacation Season Rent	Non Seasoned Rent	Escalation Rate(Academic Season)	Escalation Rate(Long Vacation Season)	Escalation Rate(Non Seasoned)	Invoice No.	Invoice Amount	Date of Payment	RT No.	Paid Amount	VAT(18%)	Withholding Tax(10%)	Balance	Remarks
1.	04/03/2021 to 18/03/2021	16,449 TZS	163,912 TZS	0 TZS	2	3	0	32423	43,534 TZS	08/03/2021	456456	20 TZS	4 TZS	2 TZS	43,514 TZS	N/A
2.									Total TZS= 43,534			Total TZS= 20	Total TZS= 4	Total TZS= 2	Total TZS= 43,514	