

UNIVERSITY OF DAR ES SALAAM



DIRECTORATE OF PLANNING, DEVELOPMENT AND INVESTMENT

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 %)	With holding Tax (10 %)	Bal ance	Rem arks
1.	04/ 03/ 2021 to 18/ 03/ 202 1	16,4 49 TZS	163, 912 TZS	0 TZS	2	3	0	324 23	43,5 34 TZS	08/ 03/ 202 1	456 456	20 TZS	4 TZS	2 TZS	43,5 14 TZS	N/A