

# TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES

## PROFORMA INVOICE SERVICE CHARGE DETAILS

INVOICE SEQ: **0547219**  
BILLING REFERENCE: **0325394**  
CLEARING AGENT: **RURU COMPANY LTD.**  
SHIPPER/CONSIGNEE: **ACTION AGAINST HUNGER USA**

SERVICE	SUB TOTAL	VAT(USD)	TOTAL (USD)
CORRIDOR LEVY	6.00	1.08	7.08
HANDLING - NORMAL	79.00	14.22	93.22
HANDLING - STRIPPING	70.00	12.60	82.60
HANDLING - TRANSFER TO PHYSICAL VERIFICATION	90.00	16.20	106.20
REMOVAL	100.00	18.00	118.00
STORAGE 1	280.00	50.40	330.40
STORAGE 2	1,040.00	187.20	1,227.20
<b>TOTAL AMOUNT:</b>	<b>1,665.00</b>	<b>299.70</b>	<b>1,964.70</b>