



5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

P.O. Box 79910
Dar es Salaam
Tanzania
East Africa

[T] +255 22-246-2099
[F] +255 22-246-2099
[C] +255 756-757-575
www.cmtl.co.tz

TAX INVOICE

| | |
|------------------|---|
| To: | Star Media Tanzania Ltd |
| Date: | 08-04-2021 |
| Address: | Star Media (Tanzania) Ltd Bagamoyo Rd, Dar es Salaam P.O.BOX 33622 Dar es Salaam |
| Order No: | SO1989 |
| Delivery Note: | DEL1962 |
| Quotation Number | INV2067 |

TIN: 105 499 833
VAT:40 000219 D

Customer
TIN: 108-624-310
VRN40004247-T

Vendor No.

Currency:

| |
|-----|
| |
| TSH |

| Item Description | Quantity | Price | VAT 18% | Total (incl) |
|--|----------|------------|------------|--------------|
| Agency fee | 1.00 | 597,615.20 | 107,570.74 | 705,185.94 |
| Transportation of 1 x 20ft Container to TBC Bamaga | 1.00 | 505,674.40 | 91,021.39 | 596,695.79 |

Clearance and transportation of 1 x 20ft Container with 142 Packages of Solar Power System weighted 6,286.700kgs to TBC Bamaga.

BL NO.208994864

Container NO. MRKU6903086

Truck No. T515 DKD/T376 DRV

Driver's Name; Bernard Patrick Missai

CMTL DN:33331

| | |
|-------------|--------------|
| Sub Total | 1,103,289.60 |
| VAT 18% | 198,592.13 |
| Grand Total | 1,301,881.73 |

| | |
|--------------|--------------|
| Total Amount | 1,301,881.73 |
| VAT TSHS | 198,592.13 |

Payment Terms

CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer

Authorised Signatory

[Signature]

| | | | | |
|--------------|----------|-------------------|----------|--------------|
| BENEFICIARY: | NMB BANK | ABSA Bank (T) Ltd | NBC BANK | STANBIC BANK |
|--------------|----------|-------------------|----------|--------------|

START OF LEGAL RECEIPT
CMTL GROUP LTD
P.O.BOX 79910 DSM
UBUNGO PLAZA 5 FLOOR
MOROGORO ROAD
PHONE: 0756757575
Info@cmtl.co.tz
IN 105499833
URN 400002190
SERIAL NUMBER 0312842012924
01106F
0815121054998330312842012924

TAX OFFICE KINODINI

MER NAME: STAR MEDIA TANZANIA LTD
MER ID TYPE BUYER'S TIN
MER ID: 108624310
MER URN: 40004247T

T NUMBER: 7011
3-04-2021
TIME 17:43:45

OP: 01
R CLEARANCE: 705,185.94 A
RTATION: 596,695.79 A

EXCLUSIVE OF TAX
1,103,289.60
198,592.13

EXCLUSIVE OF TAX
1,301,881.73

BER: 1,301,881.73
2

VERIFICATION CODE
21A37311



OF LEGAL RECEIPT ***



5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

P.O. Box 79910
Dar es Salaam
Tanzania
East Africa

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[F] +255 22-246-2099
[C] +255 756-757-575
www.cmtl.co.tz

DEBIT NOTE

| | |
|------------------|---|
| To: | Star Media Tanzania Ltd |
| Date: | 12-04-2021 |
| Address: | Star Media (Tanzania) Ltd Bagamoyo Rd, Dar es Salaam P.O.BOX 33622 Dar es Salaam |
| Order No: | Quote |
| Debit Note: | DN2067 |
| Quotation Number | SOQ2282 |

TIN: 105 499 833
VAT: 40 000219 D
Customer
TIN: 108-624-310
VRN: 40004247-T

| | |
|------------|-----|
| Vendor No. | |
| Currency: | TSH |

| Item Description | Quantity | Price | VAT 18% | Total (Incl) |
|------------------------|----------|--------------|---------|--------------|
| ICD Vrfication charges | 1.00 | 1,156,942.80 | 0.00 | 1,156,942.80 |
| TBS Charges | 1.00 | 822,898.00 | 0.00 | 822,898.00 |
| Shipping line charges | 1.00 | 114,925.50 | 0.00 | 114,925.50 |
| Corridor levy | 1.00 | 16,354.45 | 0.00 | 16,354.45 |

Clearance of 1 x 20ft Container with 142 Packages of Solar Power System weighted 6,286.700kgs.

BL NO.208994864
Container NO. MRKU6903086

| | |
|--------------|--------------|
| Sub Total | 2,111,120.75 |
| VAT 18% | 0.00 |
| Grand Total | 2,111,120.75 |
| Total Amount | 2,111,120.75 |
| VAT TSHS | 0.00 |

| | | | | |
|---|---|--|--|--|
| Payment Terms | CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer | | | |
| Authorised Signatory | | | CMTL GROUP LTD | |
| Bank Details | BENEFICIARY : CMTL Group Ltd P.O.BOX 79910 Dar es salaam Tanzania | NMB BANK TZS: 20110001923 USD: 23910000465 NMIBTZT | ABSA Bank (T) Ltd TZS: 0126000472 USD: 0126001193 | NBC BANK TZS: 011103031595 USD: 9120000938104 STANBIC BANK P.O. Box 79910 DAR-ES-SALAAM |
| If you have any questions about this invoice Please Contact | | | | |

JEFAG LOGISTICS (T) LIMITED

P O BOX 702329
Dar es Salaam, Tanzania
Phones :
Faxes : +255 222 850 703
Mobiles :
Email : info@jefag.com
Website : www.jefag.com

TIN : 115-393-014
VRN : 40-015100-E



TIN : 108-624-310 VRN :

TAX INVOICE

Consignee Name

STAR MEDIA(TANZANIA) LIMITED

Invoice No

INV/JE/202135802

Date

27/03/2021

Delivery Date

27/03/2021

Cargo Type

FCL

BL No.

208994864

Vessel Name

LAKONIA

Voyage No.

033W

Clearing Agent

CMTL GROUP LIMITED

Manifest No.

21SNT000019

Containers X20

1

Containers X 40

0

Payment : 27/03/2021

| Invoice No. | Shipping Line | Terminal | Exchange Rate |
|------------------|---------------|----------|---------------|
| INV/JE/202135802 | SNT | TICTS | 2340.0 |

| Description | Total Amount |
|----------------------|--------------|
| Handling | 79.00 |
| Removal Charges | 100.00 |
| Storage Charges | 80.00 |
| Verification Charges | 90.00 |
| Shifting Charges | 70.00 |

| | |
|---------------------|---------------|
| Amount | 419.00 |
| VAT 18% | 75.42 |
| Total Amount | 494.42 |

| | |
|--------------------|---------------------|
| Amount (TSH) | 980,460.00 |
| VAT 18% (TSH) | 176,482.80 |
| Total (TSH) | 1,156,942.80 |

Conditions:
1. Cash Deposit: All cash payment must be done at any Bank Of Africa(BOA) branch.
2. Present bank receipt at our offices.
3. Local Cheque: Customers with cheque facilities may present cheque at our offices.
4. Bankers Cheques: Bankers cheques cannot be presented at our offices.
5. TIS: If Payments are via transfer, present the TIS copy at our office.
6. Invoices are considered accepted if not queried 24 hours of invoice date. Additional charges will apply.
7. No Cash will be accepted at our offices regardless of the invoice amount.
8. Cheques are only to be used for clients who are cheque registered and approved.
9. Note all payments must be paid fully. We will only accept payments the exact amount or more. Payments less than the given amount will be rejected.

BOA BANK
BENEFICIARY: JEFAG LOGISTICS (T) LIMITED
USD ACCOUNT: 204 438 0017 SWIFT CODE: EUAF2ZTXXX

EXIM BANK
BENEFICIARY: JEFAG LOGISTICS (T) LIMITED
BRANCH CODE: 010
USD ACCOUNT: 010 001 4323 SWIFT CODE: EXTNTZTZ



P.O Box 9524

Morogoro, Sam Nujoma Rds

Dar es Salaam, Tanzania

TANZANIA BUREAU OF STANDARDS

Phone No: 255 22 2450 206

Fax: 255 222450959

Email: info@tbs.go.tz



DEBIT ADVICE

Control Number: **991500226838**
Currency: **TZS**
Agent Name: **CMTL GROUP LIMITED.**
Importer Name: **STAR MEDIA (TANZANIA) LIMITED**
BL Number: **208994864**

Debit No: **TBS157231470**
Generated Date: **16-03-2021**
Expiry Date: **15-04-2021**

| # | Description | Unit Price | Quantity | Amount |
|---|---|------------|--------------|-------------------|
| 1 | Inspection Fee | 100,000.00 | 1 | 100,000.00 |
| 2 | Batch Certification Fee 0.2%(C+F) Exchange Rate | 172,898.00 | 1 | 172,898.00 |
| 3 | Electrical Laboratory Testing Fee | 250,000.00 | 1 | 250,000.00 |
| 4 | Electrical Laboratory Testing Fee | 300,000.00 | 1 | 300,000.00 |
| | | | Total | 822,898.00 |

REMARKS: C=35073.81USD, F=2,350USD, EXR=2310 SAMPLE FOR SOLAR BATTERY ,BRANDNAME: SOLAR BATTERY
STARTTIMES AND SOLAR CABLE TO BE COLLECTED

TERMS OF PAYMENTS

Njia za kulipia huduma:

- Kwa njia ya kuweka Fedha kwenye Tawi la Benki/Wakala wa Benki ya NMB/CRDB/NBC kwa kutumia kumbukumbu ya malipo 991500226838
 - CRDB VIJANA (TZS) 01J1005547600
 - NBC UBUNGO (TZS) 022101000542
 - NMB MLIMANI UNIVERSITY (TZS) 20801100054
 - NBC CORPORATE BRANCH (USD) 011105003505
- Kwa njia ya mitandao ya simu. Tumia Airtel Money/Tigopesa/MPesa/HalloPesa kwa kuweka namba ya kampuni 001001 na kumbukumbu ya malipo 991500226838
- Kwa njia ya Kuhamisha Fedha unaweza kuhamisha Fedha moja kwa moja kutoka katika Benki yoyote kwenda Akaunti zetu zilizoko katika Benki ya NMB/CRDB/NBC kwa njia ya TISS/SWIFT kwa kujaza: Namba ya Akaunti (Field 59) na Kumbukumbu ya Malipo (Field 70)

Payments Options:

- Through Direct Deposit to the Bank Branch, CRDB/NBC/NMB using Control Number 991500226838.
- Through Mobile Money, Airtel Money/ Tigopesa/ MPesa/ HalloPesa using Business No. 001001 and Control Number 991500226838
- Through Bank Transfer, Transfer can be made from any commercial Bank to: NMB/CRDB/NBC TBS accounts using TISS/SWIFT by specifying: Field 59 (Account Number) and Field 70 (Control number)



MAERSK

Nyota Tanzania Limited, as agent
carrier Maersk A/S, DENMARK
Diamond Plaza, 4th Floor, Mirambo
Street and Samora Avenue
P.O. Box 77264, Dar es Salaam,
Tanzania
Website: www.nyota.co.tz
Tel: +255 027 2646675 Fax:
+255 027 2646366

Original
IMPORT INVOICE Number: 5578457000

Bill-to Party : CMTL GROUP LIMITED
UBUNGO
UBUNGO PLAZA
DAR ES SALAAM

Invoice Date: 19-Mar-2021
Due Date: 19-Mar-2021

Payment Terms: Payable immediately

On behalf of : CMTL GROUP LIMITED
UBUNGO
UBUNGO PLAZA
DAR ES SALAAM

Customer No: TZ00181912
Customer Tax No: 105-499-833

Nyota Tanzania Limited, as agent carrier Maersk A/S, DENMARK as agent for carrier Maersk A/S,
Esplanaden 50, DK 1263 Copenhagen K, Denmark,
VAT number DK55135655

Total Amount Due

| Condition | Rate | Base Value | Total(USD) |
|------------|------|------------|------------|
| Net value | | | 49.84 |
| Amount Due | | | 49.84 |

Bill of Lading Number: 208994864 Your Reference:

POL: Nansha New Port Place of Receipt: Nansha New Port Vessel/Voyage: LAKONIA/107W
POD: Dar es Salaam Place of Delivery: Dar es Salaam
ETD: 10-Feb-2021 ETA: 16-Mar-2021
Product Id: MAERSK SPOT

| Description of Charges | Qty | UoM | Curr | Unit Price | ROE | Total(USD) |
|---------------------------------|-------|-----|------|------------|---------|------------|
| Tanzanian Shipping Fee - Import | 1.000 | CNT | USD | 49.84 | 1.00000 | 49.84 |
| Total Due: | | | | | | 49.84 |

Tax Base Amount = TZS 0.00
VAT = TZS 0.00

| No | Container No | Size/Hgt./Type | Service | PCD |
|----|--------------|----------------|---------|-------------|
| 1 | MRKU6903086 | 20'8'6'DRY | CY/CY | 29-Jan-2021 |

* Service Contract Number:



Tanzania Ports Authority

Print / Save Time 27/03/2021
08:04

Payment Note

| | | | |
|-----------------------------|--------------------|-------------------------------|------------------------|
| Invoice Number | DARICSI20210314310 | Shipping Agent / C&F Agent | CARG720-CMTL GROUP LTD |
| Bill Control Number(TZS) | 991191077477 | Bill of Lading No | 208994864_15420 |
| Bill Control Number(USD) | - | Payment Reference | 991191077477 |

AMOUNT SUMMARY

| | |
|----------------------------|-----------|
| Total Amount (USD) | 6.00 |
| Total Amount and VAT (USD) | 7.08 |
| Exchange Rate (USD To TSH) | 2,309.95 |
| Total Amount (TSH) | 13,859.70 |
| Total Amount and VAT (TSH) | 16,354.45 |