

Sold to: Ruru company ltd
Box 80333

Dar es salaam

VRN:

TIN:

Ship to: CASPIAN

8300552 RURU-DAR

Invoice Number 1081822
Date 24/Nov/20
Currency TZS
Period from 24/ Nov/ 20 until 24/ Nov/ 20
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AWB Number	Arrival Date	Service	Period		Pieces	Weight (kg)	Weight Charges	Charges Agent	Charges Carrier	AWB		Exchange Rate	Number of Units	Price per Unit	Amount taxable	VAT
			from	until						Currency	Amount					
176 28934894	21. Nov 2020	0008-Documentation 0012-Airport Authority (TAA) Charges (Non Vatable) 0036- Handling charges 0045-Equipment Charges			1	57.0							1.00 57.00 1.00 57.00	46,760.00 70.14 46,760.00 1,025.44	46760.00 3997.98 46760.00 58450.00	Y N Y Y

Summary		
Service	Description	Net amount
0012	Airport Authority (TAA) Charges (Non	3,997.98
0008	Documentation	46,760.00
0045	Equipment Charges	58,450.00
0036	Handling charges	46,760.00
Net sum		155,967.98

Non-taxable amount 3,997.98
Taxable Amount(18%) 151,970.00
Total VAT 27,354.60
Total payable amount 183,322.58

Swissport Tanzania Plc (Strictly cheque to be issued in the name of Swissport Tanzania Plc)
P.O. Box 18043
Terminal II
Mwalimu Julius K. Nyerere International Airport
Dar es Salaam
Tanzania
VRN 10-000023-A TIN 100-100-827

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