



TANZANIA PORTS AUTHORITY

Date: 2020-09-03T14:20:31

P.O. BOX 1130, Dar Es Salaam

RECEIPT

TIN: 104-311-946

VRN: 40-000463-W

Received from RURU COMPANY LTD on behalf of NOVATUS MICHAEL MUHANGWAC/O APT 1, 2ND FLOOR, SEIFEETEL: -2123201

Total Amount Paid 258,568.53 TZS

The sum of (in words) TWO HUNDRED AND FIFTY EIGHT THOUSAND, FIVE HUNDRED AND SIXTY EIGHT POINT FIVE THREE TZS

In respect of
Invoice number DARICSI20200902339

In respect of BL /
SO Number SBDESJIW200810057_14783

Paid by CRDB BANK via - OTHER CHANNELS

SIGNED BY TPA