

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LIMITED

Container Terminal Building. P.O Box 71442, Dar-es-salaam

Tel. 255-22-21 34056, Fax : 255-22-21 34052, Email: billing@ticts.com

PROFORMA INVOICE

SEQ: 0547219

BILLING REF No: 0325394

TIN: 100-277-581

VRN: 40-000737-N

SHIPPER/CONSIGNEE: ACTION AGAINST HUNGER USA

FOR ICD: N

CF AGENT: RURU COMPANY LTD.

IMP/EXP IMPO

ADDRESS: P.O.BOX 6864

LCL/FCL FCL

TANZANIA.

CRO : R 201245888

TIN: 107-399-135

DDO 597877820

VRN: 40-015495-E

BL/SO 597877820

DATE: 13/08/2020 19.59.19

BL/SO COUNT: 1

VESSEL MSKCMABOG027N - MAERSK BOGOR

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: LOCAL	
SOURCE/DEST: TZ	
QUANTITY: 1	
CIF/FOB: 26,788.84	
DWT: 11,194.00	
CBM: 36,000.00	
WHARFAGE :	0.00
HANDLING :	239.00
REMOVAL :	100.00
STORAGE :	1,320.00
REEFER :	0.00
CORRIDOR LEVY	6.00
SUB TOTAL USD :	1,665.00
TAX (USD):	299.70
AMOUNT PAYABLE (USD) :	1,964.70
For Bank Payment:	
VIRTUAL ACCOUNT: 9902300090270	VAT TSH 703,995.30
BANK PAYMENT REF: INV0547219	TOTAL TSH 4,615,080.30

For Further Clarification on your Proforma Invoice, Please contact Customer Service.

The Proforma Invoice Should be paid at the Prevailing rate of the Date. All Amounts in Tshs are for Internal use Only.

All Services and Transactions are subject to our Business terms and conditions available to our customers on Request.

ACCEPTED BY: SKARAMAG

GENERATED BY: SKARAMAG

APPROVED BY: KCHIRYAMKUBI

13/08/2020 19.59.06

13/08/2020 19.59.19

13/08/2020 20.00.02