Tanzania Ports Authority

Office of the Port Manager

One Bandari Road, Kurasini P.O. Box 1130 Dar es Salaam

Telephone: +255 22 2113642; Fax +255 22 2113646

Email: pmdsm@ports.go.tz

TIN: 104-311-946 VRN: 40-000463-W

Print / save 03/09/2020 19:40

Cargo Services Import Invoice

Handled	DAR	Final Invoice	**DARICSI20200902526**
Vessel name	CATTLEYA ACE	Date	03/09/2020
Shipping Agent / C&F Agent	RURU COMPANY LTD		
TIN		Visit / Rotation no.	14765
		Arrival (Exp. / Actual)	29/08/2020
VRN		Sailed (Exp. / Actual)	30/08/2020
Line:	AG12		
Bill of Lading No:	MOLU-18001102609_14765		

Consignee: CHARLES AUGUSTINE KESSYDAR ESSALAAM TANZANIA

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US$)	VAT	Amount (US$)
1	Handling Charges	10.00 CALC		7.0000	70.00	12.60	82.60
2	Corridor Levy charges	10.00 CALC		0.3000	3.00	0.54	3.54
			Difference: Debit		73.00	13.14	**86.14** USD

Exchange Rate in TSh	**2,309.06**
VAT amount in TSh	**30,341.05**
Total amount in TSh	**198,902**

Approved by Peter Sisya