

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LTD

Container Terminal Building. P.O. Box 71442, Dar es Salaam Port
Tel: 255-22-2134056, Fax: 255-22-2134052, Email: billing@ticts.com
TIN:100-277-581 VRN: 40-000737-N

TAX INVOICE

SEQ: 0549233 FO ICD: NO IMPO/EXPO: IMPO FCL/LCL: FCL CRO: R 201258699 DDO: 138812 BL/SO: THD0569627 BL/SO COUNT: 1	BILLING REF NO:	0326382
	CONSIGNEE/SHIPPER:	TAIFA GAS TANZANIA LIMITED
	NAME & ADDRESS OF BROKER:	RURU COMPANY LTD. P.O.BOX 6864 TANZANIA. TIN: 107-399-135 VRN: 40-015495-E
	VESSEL:	PACIFIC VOYAGER [02028E] - ETA: Aug-04-2020

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: LOCAL	
SOURCE/DESTINATION: TZ	
QUANTITY: 4	
CIF/FOB: 167145.06	
DWT: 106968	
CBM 288000	
WHARFAGE:	0.00
HANDLING:	1,596.00
REMOVAL:	600.00
STORAGE:	240.00
REEFER:	0.00
CORRIDOR LEVY:	48.00
LESS WAIVER:	840.00
SUB TOTAL (USD):	1,644.00
VAT (USD):	295.92
AMOUNT PAYABLE (USD):	1,939.92
VAT (TSH): 695,116.08	
TOTAL (TSH): 4,556,872.08	

ACCEPTED BY: ASATTO 18/08/2020 21.16.50	GENERATED BY: ASATTO 18/08/2020 21.17.24	APPROVED BY: FJUSTIN 18/08/2020 21.22.06
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CASHIER'S NAME: ECOBANK	PAYMENT MODE: BANK DEPOSIT	BANK NAME: ECO
PAYMENT DATE: 20/08/2020 10.03.41	CHEQUE NO:	

For further clarification on your Tax Invoice, please contact Customer Service
All Amounts in TSH are for Internal use only
All Services and Transactions are subject to our Business Terms and Conditions available to our Customers on Request