

# 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](mailto:billing@ticts.com)  
TIN:100-277-581 VRN: 40-000737-N

## TAX INVOICE

<b>SEQ: 0595578</b>  <b>FO ICD: NO</b>  <b>IMPO/EXPO: IMPO</b>  <b>FCL/LCL: LCL</b>  <b>CRO: R 201405816</b>  <b>DDO: 005122</b>  <b>BL/SO: 30096404</b>  <b>BL/SO COUNT: 1</b>	<b>BILLING REF NO:</b>	0352525
	<b>CONSIGNEE/SHIPPER:</b>	CANDID PRINTERS LIMITED
	<b>NAME &amp; ADDRESS OF BROKER:</b>	RURU COMPANY LTD. P.O.BOX 6864 TANZANIA. TIN: 107-399-135 VRN: 40-015495-E
	<b>VESSEL:</b>	MSC DIEGO [OM044R] - ETA: Nov-20-2020
<b>DESCRIPTION</b>		<b>AMOUNT</b>
LOCAL/TRANSIT: LOCAL SOURCE/DESTINATION: TZ QUANTITY: 1 CIF/FOB: 1524.28 DWT: 1000 CBM 4000 WHARFAGE: HANDLING: REMOVAL: STORAGE: REEFER: CORRIDOR LEVY: LESS WAIVER: SUB TOTAL (USD): VAT (USD): <b>AMOUNT PAYABLE (USD):</b> VAT (TSH): 23,239.72 TOTAL (TSH): 152,297.32		0.00 28.00 8.00 18.00 0.00 1.20 0.00 <b>55.20</b> <b>9.94</b> <b>65.14</b>
<b>ACCEPTED BY:</b> FWEMA 11/12/2020 17.42.55	<b>GENERATED BY:</b> FWEMA 11/12/2020 17.43.17	<b>APPROVED BY:</b> KCHIRYAMKUBI 11/12/2020 17.43.45
<b>CASHIER'S NAME:</b> LLUCUMAY <b>PAYMENT DATE:</b> 12/12/2020 15.28.48	<b>PAYMENT MODE:</b> BANK DEPOSIT <b>CHEQUE NO:</b>	<b>BANK NAME:</b> ECO
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		