

Industries Limited
 Box 55, Mafinga
 P.O. Box 4730, Dar es Salaam Tanzania
 Tel: +255 22 260 2794

TAX INVOICE



TIN NO: 100122219

VRN: 13002022Z

| | | | |
|--------------------|----------------------|-------------------|------------|
| Invoice Number: | SIN2202YMF09349 | Customer: | TZLOC-0918 |
| Invoice Date: | 19/02/2022 | VETA Tabora RVTSC | |
| Customer Order No: | | Box 2060 Tabora | |
| Delivery No: | YMF012202SDH00000112 | TIN: 129508140 | |

| Product | QTY | | Gross Price (TZS) | Line Total |
|--|---------|---------|-------------------|---------------|
| | M3 | Pcs | | |
| TPR00A025X200XL3 Rough Treated Timber Long>3m(1X8 | 0.2880 | 16.00 | 655,080.00 | 188,663.04 |
| R00A050X050XL3 Rough Treated Timber Long>3m(2X2 | 28.0280 | 2400.00 | 643,473.00 | 18,035,261.24 |
| TPR00A050X150XL3 Rough Treated Timber Long>3m(2X6 | 6.2950 | 210.00 | 608,228.00 | 3,828,795.26 |
| ZSRV-0298 Transport Charges to Uyui | 0.0000 | | 3,657,225.00 | 3,657,225.00 |

Amount In Words

THIRTY MILLION THREE HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED THIRTY-FOUR SHILLINGS AND FIFTY-SIX CENTS

SAO HILL INDUSTRIES LTD
 19 FEB 2022
 SIGNATURE: [Handwritten Signature]
 P.O. Box 55, Mafinga

| | |
|--------------------|---------------|
| Net Payable TZS | 25,709,944.54 |
| VAT TZS | 4,627,790.02 |
| Amount Payable TZS | 30,337,734.56 |

Checked By: _____
 Authorised By: _____

Prepared By: _____
 Customer's Signature: [Handwritten Signature]

SAO HILL INDUSTRIES
 Bank: CRDB Bank Branch: Mafinga Branch Account:01J1070484800
 OR
 Bank: CRDB Bank Branch: Holland Branch Account:01J1020030300

"TOFAUTI YETU NI UBORA WETU"
 straight, stable & strong wood products

Printed On 2/19/2022 3:49:04PM



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SECURITY DEPARTMENT
 RECEIVED AND PASSED BY
 DATE 19/02/2022

https://verify.tra.go.tz/B89D0C1670_1858