



TIN 100253712

**TAX INVOICE**

VRN 11-011584-W

Customer: VETA ARUSHA

Tax Inv. No.: ACC-SINV-131802

Receipt Verification  
NumberAddress: P.O.BOX 509  
ARUSHA  
Tanzania

Date: 21-Apr-2022

B813E714129

VRN: None

Time: 10:19:38

TIN: 101027317

Order No.:

Order Date:

Due Date: 21-May-2022



	Particulars	Warehouse	QTY	Rate	Amount in TZS
1	H.T.D.F Bar BS4449/GR500-12MM-12MTR	NJIRO - ASL	450 PCS	26,144.92	11,765,211.86
2	H.T.D.F Bar BS4449/GR500-8MM-12MTR	NJIRO - ASL	400 PCS	12,107.63	4,843,050.85
3	H.T.D.F Bar BS4449/GR500-16MM-12MTR	NJIRO - ASL	60 PCS	46,371.19	2,782,271.19
4	Binding Wire-25KGS	NJIRO - ASL	6 Rolls	63,559.32	381,355.93
5	TRADING ITEMS NAILS 3" : 90KGS NAILS 3" : 90KGS	NJIRO - ASL	180 PCS	3,048.24	548,682.37
Amount in Words TZS Twenty Three Million, Nine Hundred And Seventy Eight Thousand, Two Hundred And Seventy Five and Twenty Cent only.				<b>SUB. TOTAL</b>	<b>20,320,572.20</b>
				<b>V.A.T. - 18%</b>	<b>3,657,703.00</b>
				<b>ROUNDING</b>	<b>0.00</b>
				<b>TOTAL</b>	<b>23,978,275.20</b>

E&amp;OE

## Terms and Conditions

1. No claim in respect of breakage, leakage and shortage will be entertained once goods are accepted by the customer.
2. All accounts are due within 30 days of the purchase date.
3. Penalty of 5% per month will be chargeable upon exceeding the due date.

Customer Name &amp; Signature

JOHAEVEN KINANIWA

Prepared by Akash Mavani

21-04-2022 10:19:21

Authorised Signatory