

# TAX INVOICE

**Pan Africa Enterprises Ltd Ar Fact**  
 Plot No:4/2, Themu Industrial Area,  
 Po Box:16814,Meru Post Office,  
 Arusha:Tanzania  
 Tel Ph:0255-2549051/2544960(O)  
 Tin No: 100-100-207  
 Vrn No: 10-000722-H  
 E-Mail : panafricaars@habari.co.tz

Invoice No.	2022F/A-2364	Dated	30-Jun-22
Delivery Note	02427	Mode/Terms of Payment	
Reference No. & Date.	02427 dt. 30-Jun-22	Other References	
Dispatch Doc No.	02427	Delivery Note Date	30-Jun-22
Dispatched through	T 143 CVK	Destination	KONDOA
Terms of Delivery			

Buyer (Bill to)  
**Bustani Teachers College**  
 Kondoia  
 Ph. 0786 474 347  
 TIN: 139-541-472

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cover Comfy Mat 2.5x4	39 pc	41,525.42	pc		1,619,491.52
	<i>Vat Out Put A/c</i>			18 %		291,508.48
Total		39 pc				TZS 1,911,000.00

E. & O.E

Amount Chargeable (in words)  
**Tanzanian Shilling One Million Nine Hundred Eleven Thousand Only**



Declaration  
 Liability of company ceases once goods leave the premises of a factory. Interest @ 2% per month will be charged on over due amounts. Goods Once Sold Will Not Be Accepted Back.

for Pan Africa Enterprises Ltd Ar Fact



**ISO 9001 : 2008 CERTIFIED**

**QMF 06.04 ISSUE 1 26/05/15**

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[https://verify.tra.go.tz/3B7C4210717\\_161905](https://verify.tra.go.tz/3B7C4210717_161905)

**WIZARA YA ELIMU, SAYANSI NA TEKNOLOJIA**

**CHUO CHA UALIMU BUSTANI**

**MALIPO YA MZABUNI**

1. JINA LA MZABUNI: **PAN AFRICA LTD**
2. KIASI ALICHOLIPWA **TSHS. 1,960,000/=**