



TANZANIA PORTS AUTHORITY

Date: 2020-09-02T19:21:07

P.O. BOX 1130, Dar Es Salaam

RECEIPT

TIN: 104-311-946

VRN: 40-000463-W

Received from RURU COMPANY LTD on behalf of SALIM MRISHO MPANDUZIP O BOX 7495 DAR ES SALAAMTANZANIATEL: -0

Total Amount Paid 198,899.84 TZS

The sum of (in words) ONE HUNDRED AND NINETY EIGHT THOUSAND, EIGHT HUNDRED AND NINETY NINE POINT EIGHT FOUR TZS

In respect of
Invoice number DARICSI20200901700

In respect of BL /
SO Number NDS-074-0116_14743

Paid by CRDB BANK via - OTHER CHANNELS

SIGNED BY TPA