



5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

P.O. Box 79910
Dar es Salaam
Tanzania
East Africa

[T] +255 22-246-2099
[F] +255 22-246-2099
[C] +255 756-757-575
www.cmtl.co.tz

DEBIT NOTE

To:	Star Media Tanzania Ltd
Date:	12-04-2021
Address:	Star Media (Tanzania) Ltd Bagamoyo Rd, Dar es Salaam P.O.BOX 33622 Dar es Salaam
Order No:	Quote
Debit Note:	DN2067
Quotation Number	SOQ2282

TIN: 105 499 833
VAT: 40 000219 D
Customer
TIN: 108-624-310
VRN#0004247-T

Vendor No.

Currency:

TSH

Item Description	Quantity	Price	VAT 18%	Total (Incl)
ICD Vrifcation charges	1.00	1,156,942.80	0.00	1,156,942.80
TBS Charges	1.00	822,898.00	0.00	822,898.00
Shipping line charges	1.00	114,925.50	0.00	114,925.50
Corridor levy	1.00	16,354.45	0.00	16,354.45

Clearance of 1 x 20ft Container with 142 Packages of Solar Power System weighted 6,286.700kgs.

BL NO.208994864
Container NO. MRKU6903086



Sub Total	2,111,120.75
VAT 18%	0.00
Grand Total	2,111,120.75

Total Amount	2,111,120.75
VAT TSHS	0.00

Payment Terms	CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer		
Authorised Signatory		CMTL GROUP LTD	
Bank Details	BENEFICIARY: CMTL Group Ltd P.O.BOX 79910 Dar es salaam Tanzania	NMB BANK TZS: 20110001923 USD: 23910000465 NMIBTZTZ	ABSA Bank (T) Ltd TZS: 0126000472 USD: 0126001193 NBC BANK TZS: 011103031545 USD: 020000938104 STANBIC BANK P.O. Box 79910 DAR-ES-SALAAM

If you have any questions about this Invoice Please Contact



5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

P.O. Box 79910
Dar es Salaam
Tanzania
East Africa

[T] +255 22-246-2099
[F] +255 22-246-2099
[C] +255 756-757-575
www.cmtl.co.tz

TAX INVOICE

TIN: 105 499 833
VAT: 40 000219 D

Customer
TIN: 108-624-310
VRN: 40004247-T

To:	Star Media Tanzania Ltd
Date:	08-04-2021
Address:	Star Media (Tanzania) Ltd Bagamoyo Rd, Dar es Salaam P.O.BOX 33622 Dar es Salaam
Order No:	SO1989
Delivery Note:	DEL1962
Quotation Number	INV2067

Vendor No.	
Currency:	TSH

Item Description	Quantity	Price	VAT 18%	Total (Inc)
Agency fee	1.00	597,615.20	107,570.74	705,185.94
Transportation of 1 x 20ft Container to TBC Bamaga	1.00	505,674.40	91,021.39	596,695.79

Clearance and transportation of 1 x 20ft Container with 142 Packages of Solar Power System weighted 6,286.700kgs to TBC Bamaga.

BL NO.208994864

Container NO. MRKU6903086
Truck No. T515 DKD/T376 DRV
Driver's Name; Bernard Patrick Missai
CMTL DN:33331



Sub Total	1,103,289.60
VAT 18%	198,592.13
Grand Total	1,301,881.73

Total Amount	1,301,881.73
VAT TSHS	198,592.13

Payment Terms	CMTL may make additional charges from those quoted resulting from any unreasonable delay caused by the customer or its consignee in collection or delivery of any goods OR in the case of any other charges included in the carrier's standard tariffs OR the size or weight of any goods differs from the information supplied by the customer			
Authorised Signatory				
Bank Details	BENEFICIARY: CMTL Group Ltd P.O.BOX 79910 Dar es salaam Tanzania	NMB BANK TZS: 20110001923 USD: 23910000465 NMIBTZTZ	ABSA Bank (T) Ltd TZS: 0126000472 USD: 0126001193	NBC BANK TZS: 01103031595 USD: 9120000938104

If you have any questions about this invoice Please Contact

Archiving Customs Clearing Equipment Hire Movers Storage Transportation

08/04/2021 17:40:55

Scanned with CamScanner