

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LTD

Container Terminal Building. P.O. Box 71442, Dar es Salaam Port
Tel: 255-22-2134056, Fax: 255-22-2134052, Email: billing@ticts.com
TIN:100-277-581 VRN: 40-000737-N

TAX INVOICE

SEQ: 0547219 FO ICD: NO IMPO/EXPO: IMPO FCL/LCL: FCL CRO: R 201245888 DDO: 597877820 BL/SO: 597877820 BL/SO COUNT: 1	BILLING REF NO:	0325394
	CONSIGNEE/SHIPPER:	ACTION AGAINST HUNGER USA
	NAME & ADDRESS OF BROKER:	RURU COMPANY LTD. P.O.BOX 6864 TANZANIA. TIN: 107-399-135 VRN: 40-015495-E
	VESSEL:	MAERSK BOGOR [027N] - ETA: Jun-20-2020

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: LOCAL	
SOURCE/DESTINATION: TZ	
QUANTITY: 1	
CIF/FOB: 26788.84	
DWT: 11194	
CBM 36000	
WHARFAGE:	0.00
HANDLING:	239.00
REMOVAL:	100.00
STORAGE:	1,320.00
REEFER:	0.00
CORRIDOR LEVY:	6.00
LESS WAIVER:	0.00
SUB TOTAL (USD):	1,665.00
VAT (USD):	299.70
AMOUNT PAYABLE (USD):	1,964.70
VAT (TSH): 703,995.30	
TOTAL (TSH): 4,615,080.30	

ACCEPTED BY: SKARAMAG 13/08/2020 19.59.06	GENERATED BY: SKARAMAG 13/08/2020 19.59.19	APPROVED BY: KCHIRYAMKUBI 13/08/2020 20.00.02
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CASHIER'S NAME: FNORMAN	PAYMENT MODE: BANK TRANSFER	BANK NAME: SCB
PAYMENT DATE: 14/08/2020 23.34.44	CHEQUE NO:	

For further clarification on your Tax Invoice, please contact Customer Service
All Amounts in TSH are for Internal use only
All Services and Transactions are subject to our Business Terms and Conditions available to our Customers on Request