

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LIMITED

Container Terminal Building. P.O Box 71442, Dar-es-salaam

Tel. 255-22-21 34056, Fax : 255-22-21 34052, Email: billing@ticts.com

PROFORMA INVOICE

SEQ: 0556405

BILLING REF No: 0329709

TIN: 100-277-581

VRN: 40-000737-N

SHIPPER/CONSIGNEE: ABBAR DEVELOPMENTS LTD

FOR ICD: N

CF AGENT: RURU COMPANY LTD.

IMP/EXP IMPO

ADDRESS: P.O.BOX 6864

LCL/FCL FCL

TANZANIA.

CRO : T 2963

TIN: 107-399-135

DDO DODAR00139926

VRN: 40-015495-E

BL/SO THD0573586

DATE: 02/09/2020 22.22.34

BL/SO COUNT: 1

VESSEL CMACWESLAN04G6YE1MA - WESTERLAND

DESCRIPTION	AMOUNT
LOCAL/TRANSIT: TRANSIT	
SOURCE/DEST: RW	
QUANTITY: 2	
CIF/FOB: 28,800.00	
DWT: 50,462.00	
CBM: 144,000.00	
WHARFAGE :	360.00
HANDLING :	210.00
REMOVAL :	0.00
STORAGE :	0.00
REEFER :	0.00
CORRIDOR LEVY	24.00
SUB TOTAL USD :	594.00
TAX (USD):	0.00
AMOUNT PAYABLE (USD) :	594.00
For Bank Payment:	
VIRTUAL ACCOUNT: 9902300090270	VAT TSH 0.00
BANK PAYMENT REF: INV0556405	TOTAL TSH 1,389,366.00

For Further Clarification on your Proforma Invoice, Please contact Customer Service.

The Proforma Invoice Should be paid at the Prevailing rate of the Date. All Amounts in Tshs are for Internal use Only.

All Services and Transactions are subject to our Business terms and conditions available to our customers on Request.

ACCEPTED BY: GHIZA

02/09/2020 22.22.10

GENERATED BY: GHIZA

02/09/2020 22.22.34

APPROVED BY: GHIZA

02/09/2020 22.27.53