

**Tanzania Ports Authority****Office of the Port Manager**

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TIN: 104-311-946 VRN: 40-000463-W

Cargo Services Import Invoice

Handled	DAR	Final Invoice	DARICSI20201003381
Vessel name	HOEGH OSLO	Date	09/10/2020
Shipping Agent / C&F Agent	RURU COMPANY LTD	Visit / Rotation no.	14917
TIN		Arrival (Exp. / Actual)	07/10/2020
VRN		Sailed (Exp. / Actual)	07/10/2020
Line:	AG160		
Bill of Lading No:	HOEGL291KSTZ0028_14917		
Consignee:	DIANA DAVID MALALEPO BOX 10242 DAR ES SALAAM TANZANIASINZA C,PLOT NO 1065		

Invoice Reference:

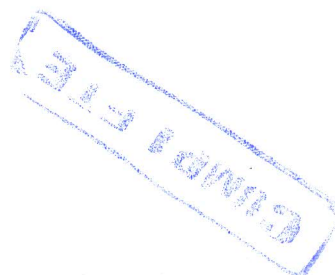
S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US\$)	VAT	Amount (US\$)
1	Handling Charges	15.00 CALC		7.0000	105.00	18.90	123.90
2	Corridor Levy charges	15.00 CALC		0.3000	4.50	0.81	5.31
				Difference: Debit	109.50	19.71	129.21
							USD

Exchange Rate in TSh 2,309.05

VAT amount in TSh 45,511.38

Total amount in TSh 298,352

Approved by Agnes Kilindo



MERCHANT SIGN :

----- END OF LEGAL RECEIPT -----

***** CUSTOMER COPY *****



TERMINAL ID : 869092032026681

ELOVI GENERAL ENTERPRISES 11371

ACC NAME : ELOVI GENERAL ENTERPR

ISES

CARD NO : *****2195

TXN ID : FH609641602240257

===== GEPG PAYMENT =====

DATE : 2020-10-09 13:44:17

BILL NO : 991190872474

NAME : TPA

PROVIDER : Tanzania Ports Author

ity

DESCRIPT : TPA Payment

MOBILE : 0657181606

AMOUNT : 298,352.36 TZS

CUSTOMER SIGN :