



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: 101-181-106
VRN: 100-170-65W

To:	PanAfrican Energy (T) Ltd
Date:	22-04-2021
Address:	Oyster-Plaza Building, 5th Floor Haile Selassie Road P.O. Box 80139 Dar es Salaam
Order No:	SO2040
Delivery Note:	DEL2012
Quotation Number	INV2117

Vendor No.	
Currency:	TSH

Item Description	Quantity	Price	VAT 18%	Total (Incl)
Transportation; 3 x Packages to Raphael Logistics	1.00	345,000.00	62,100.00	407,100.00
Administration Fee	1.00	230,000.00	41,400.00	271,400.00

Clearing and Delivery of 3 x Packages with Oilfield equipment; 1 Wooden box and 2 Loose pipes, weighted 100.00Kgs to Raphael Logistic s.

BL NO; DXB093563

PO NO. 20966

DN NO. 27437

Driver's Name; Bernard Missai

Sub Total	575,000.00
VAT 18%	103,500.00
Grand Total	678,500.00

Total Amount	678,500.00
VAT TSHS	103,500.00

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

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Bank Details

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TAX OFFICE KINNDONI

CUSTOMER NAME	PANAFRICAN ENERGY LTD
CUSTOMER ID TYPE BUYER'S TIN	101181106
CUSTOMER ID	10017065W
CUSTOMER VRN	7361
RECEIPT NUMBER	2/1134
DATE	22-04-2021
TIME	13:52:12
OP: 01	
TRANSPORTATION	407,100.00
CUSTOMER CLEARANCE	271,400.00

TOTAL EXCLUSIVE OF TAX	575,000.00
TAX AT 18.00%	103,500.00
TOTAL TAX	103,500.00
TOTAL INCLUSIVE OF TAX	678,500.00

CASH	678,500.00
ITEMS NUMBER	2

RECEIPT VERIFICATION CODE
FD21A37361



*** END OF LEGAL RECEIPT ***

START LEGAL RECEIPT

CMTL GROUP LTD	
P.O. BOX 79910 DSM	
UBUNGO PLAZA 5 FLOOR	
MOROGORO ROAD	
PHONE: 0756757375	
inf@cmtl.co.tz	
TIN 105499833	
VRN 40000219D	
SERIAL NUMBER 0312042012924	
01133F	
JUN	
-1107815121054998330312842012924	



Delivery Note

Address P.O. Box 79910
Dar es Salaam, Tanzania
Email info@cmtl.co.tz
Hotlines 22-245-1882 / 0756-757575
Fax 22-245-1881

FROM (COLLECTION ADDRESS)

Sender's Name PAN AFRICAN ENERGIES
Company Name PAN AFRICAN ENERGIES
Address DSM
City UBUNGU
District/town _____
Tel. No _____

S/N DN 27437

Postal/ZIP RAPHAEL LOGISTICS
Country TZ
Date 10/4/2022

ASSIGNED PERSON AT COLLECTION POINT

Name: Bernad Hamu MBELWA Signature [Signature] Date 15/4/2022

S/N	PARTICULARS OF GOODS/ITEMS	CONDITION	UOM	QTY	WEIGHT/VOLUME
1	PACKAGE (Wooden / Loose Pipe)		PC	3	
	BL# DXB 093563				
	PO# 20966				

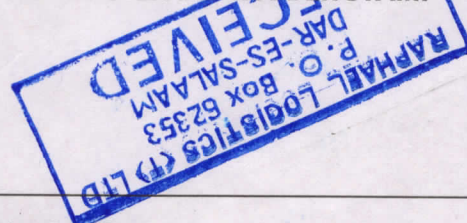
ASSIGNED PERSON AT DELIVERY POINT

Name: Bernad Mwa Signature [Signature] Date 15/4/2022

TO (For client use only)

Receiver's Name NOEL MICHAEL
Receiver (on behalf) PAN AFRICAN ENERGY
Company Name RAPHAEL LOGISTICS
Address _____
City _____
Tel. No _____

SIGNATURE AND RUBBER STAMP



District/Town _____
Date _____

Goods Received in Good Condition?

Yes



No



Remarks _____



5th Floor Ubungo Plaza
Morogoro Rd
Dar es Salaam
Tanzania

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Tanzania
East Africa

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www.cmtl.co.tz

DEBIT NOTE

To:	PanAfrican Energy (T) Ltd
Date:	22-04-2021
Address:	Oyster-Plaza Building, 5th Floor Haile Selassie Road P.O. Box 80139 Dar es Salaam
Order No:	Quote
Debit Note:	DN2117
Quotation Number	SOQ2320

TIN: 105 499 833
VAT: 40 000219 D

Customer
TIN: 101-181-106
VRN: 100-170-65W

Vendor No.	
Currency:	TSH

Item Description	Quantity	Price	VAT 18%	Total (Incl)
Shipping line charges	1.00	417,394.50	0.00	417,394.50
TICTS charges	1.00	117,531.26	0.00	117,531.26
Disbursement fee 2% of Reimbursable amount	1.00	10,698.52	0.00	10,698.52


Clearing of 3 x Packages with Oilfield equipment; 1 Wooden box and 2 Loose pipes, weighted 100.00Kgs.

BL NO: DXB093563
PO NO. 20966

Sub Total	545,624.28
VAT 18%	0.00
Grand Total	545,624.28

Total Amount	545,624.28
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
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Authorised Signatory	
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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: 011103031595	STANBIC BANK USD: 9120000938104

If you have any questions about this invoice Please Contact

DAR-ES-SALAAM

LCL LOGISTIX TANZANIA LTD

2nd Floor, Room No. K-5, Wing B, Harbour View Towers, Samora Avenue, Dar Es Salaam, Tanzania

P.O. Box NO.: 6936

Receipt

Received From PANAFRICAN ENERGY TANZANIA
Customer Name PANAFRICAN ENERGY TANZANIA
Receipt No IMP/RC/TAN/Mar/200/2021
Receipt Date 31/03/2021
REFNO DXB093563_IMP/DN/TAN/Mar/174/2021 ,
TDS 0.00

Received Amt	Mode Of Pay	CHQ/DD No	CHQ/DD Date	Drawee Bank	Branch	Total Amount
417394.50	CHEQUE	1000	31/03/2021	DTB	DAR ES SALAAM	417394.50

417394.50

Note : RECEIVED FROM PANAFRICAN ENERGY TANZANIA AGAINST REFNO
DXB093563_IMP/DN/TAN/Mar/174/2021 ,

For LCL LOGISTIX TANZANIA LTD

Authorised Signatory



**LCL LOGISTIX TANZANIA LTD**

2nd Floor, Room No.230, Harbour View Towers, Samora Avenue, P.O.Box 6936,

Dar es Salaam ,Tanzania.Tel No: +255-22-2121571

TAX INVOICE

Name :	PANAFRICAN ENERGY TANZANIA	Date :	31-Mar-21
Address :	DAR ES SALAAM, TANZANIA	Inv No	MAR/174/2021
	VRN: 10017065W CUST TIN: 101181316	B/L NO.:	DXB093563
EX RATE	2315.00	Vessel:	MAERSK JALAN
CFN AGENT		Voyage:	109S
VRN NO :	40-018918-G	CBM:	1.6
OUR TIN :	121899892	Port of Loading:	JEBEL ALI
Sr No	Description	Port of Discharge:	DAR ES SALAAM
	Standard Supplies	TZS	USD
	DELIVERY ORDER FEE	-	-
	DECONSOLIDATION FEE	196,775.00	85.00
	HANDOVER FEE	-	-
	Sub Total Standard Supplies	196,775.00	85.00
	VAT	35,419.50	15.30
A	Total Standard Supplies with VAT	232,194.50	100.30
	Zero rated supplies		
	HANDOVER FEE	-	-
	TRANSPORT CHARGES ZERO RATE	-	-
	AMENDMENT FEE	-	-
	DECONSOLIDATION FEE	-	-
	SHIPPING LINE CHARGES CUSTOMER	185,200.00	80.00
	ICD CHARGES	-	-
	IMCO SURCHARGE	-	-
B	Total Zero rated supplies	185,200.00	80.00
D	OTHER NON REVENUE ITEMS	-	-
		417,394.50	\$ 180.30
	1X40GP		
	CNTR NO.: FDCU0274803/40GP		
BANK DETAILS	APPROVED BY	Authorized Signatory	
ACCOUNT NAME: LCL LOGISTIX (TZ) LIMITED			
ACCOUNT NO.: 0004439001			
BANK NAME: DIAMOND TRUST BANK TANZANIA LIMITED			
SWIFT CODE: DTKETZTZ			
(Outward Remittance charges is always on Account of Sender)			



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:100-227-581 VRN: 40-000737-N

TAX INVOICE

SEQ: 0627387 FO ICD: NO IMPORT/EXPORT: IMPO FCL/LCL: LCL CRO: R 211083863 DDO: 5728 BL/SO: DXB093563 BL/SO COUNT: 1	BILLING REF NO:	0378151
	CONSIGNEE/SHIPPER:	PAN AFRICAN ENERGY T LTD
	NAME & ADDRESS OF BROKER:	TANZANIA SHIPPING AGENCIES CORPORATION P O BOX 989 DAR ES SALAAM TIN: 138-486-419 VRN: -
	VESSEL:	MAERSK JALAN [113N] - ETA: Mar-12-2021
DESCRIPTION LOCAL/TRANSIT: LOCAL SOURCE/DESTINATION: TZ QUANTITY: 3 CIF/FOB: 2,671.22 DWT: 1,000.00 CBM: 2,000.00 WHARFAGE: 0.00 HANDLING: 14.00 REMOVAL: 4.00 STORAGE: 24.00 REEFER: 0.00 CORRIDOR LEVY: 0.60 LESS WAIVER: 0.00 SUB TOTAL (USD): 42.60 VAT (USD): 7.67 AMOUNT PAYABLE (USD): 50.27 VAT (TSH): 17,932.46 TOTAL (TSH): 117,531.26		AMOUNT
ACCEPTED BY: BDUTU 09/04/2021 12.58.11	GENERATED BY: BDUTU 09/04/2021 12.58.19	APPROVED BY: AMARAMOKO 09/04/2021 13.20.06
CASHIER'S NAME: ECOBANK PAYMENT DATE: 09/04/2021 18.48.17	PAYMENT MODE: BANK DEPOSIT CHEQUE NO:	BANK NAME: ECO
<p><i>For further clarification on your Tax Invoice, please contact Customer Service</i> <i>All Amounts in TSH are for Internal use only</i> <i>All Services and Transactions are subject to our Business Terms and Conditions available to our Customers on Request</i></p>		

4D3472962D715CF43EBADE9D9BF1C644E9145D9C/0904211847/03TZ343000891#117583.22 TIN

09 Apr, 2021 18:48

https://verify.tra.go.tz/F90C749440_184819

