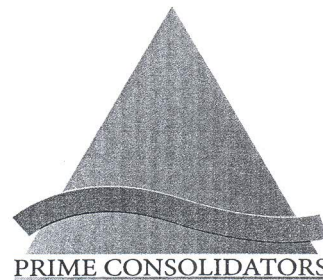


**PRIME CONSOLIDATORS CO. LTD**

Golden Jubilee Tower  
Mezzanine Floor, Wing B  
Ohio Street  
P.O. Box 104784  
Dar es Salaam, Tanzania  
Tel: +255 22 29 22 213

Email: [info@primeconsolidators.com](mailto:info@primeconsolidators.com)  
Website: [www.primeconsolidators.com](http://www.primeconsolidators.com)



**ORIGINAL DELIVERY ORDER**

DO NO: PM10062219

DATE: 21/07/2020

To:

TANZANIA PORT AUTHORITY (TPA)

Consignee:

KEMMY VALENTINA KATTO  
DAR ES SALAAM - TANZANIA

Please deliver the under mentioned cargo to:

RURU COMPANY LTD  
P O Box 80333  
DAR ES SALAAM  
TANZANIA



HB/L No.	MB/L No	Vessel, VOY	ETA	Port of Loading
BFTP01797606	RCP03KWS DAR013AA	RCC COMPASS , 3	18/07/2020	KAWASAKI
Port Of Discharge		Final Destination		
DAR ES SALAAM		DAR ES SALAAM - TANZANIA		
Marks & Numbers	Description Of Goods/Packages	Weight (KG)	Measurement (CBM)	
BE FORWARD CO.,LTD.	USED TOYOTA ALLION,CHASSIS: ZYT245-0010121	1,280	11.38	

NOTE: This delivery Order is subject to all condition and expectations of the relative Bill of Lading

RELEASED - Subject to vessel's safe arrival Lading Charges to be collected before delivery

**ORIGINAL DELIVERY ORDER**

For PRIME CONSOLIDATORS CO. LTD  
As Agents

Thank you for your business!



# PRIME CONSOLIDATORS CO. LTD

## FISCAL TAX INVOICE

Customer: RURU

RURU COMPANY LIMITED
80333
DSM
TANZANIA

Ref :	22040
Date :	21/07/2020
Currency :	USD
TIN :	123-353-722
VRN :	40-022324-Q

Item Code	Description	Qty	Price	Disc	Tax	Total (Incl)
VHC	VEHICLE HANDLING CHARGE	1.00	25.42		18.00	30.00
SUM01	SHIPPING FEE	11.38	2.49		0.00	28.34

01797606 CBM 11.380

Company Name: PRIME CONSOLIDATORS CO LTD  
Bank Name: EQUITY BANK  
Branch Name: GOLDEN JUBILEE  
Account No: USD 3004211179781, TZS 3004211179780  
BranchCode: 3004  
Sort Code: 674704  
Swiftcode: EQBLKENA

EQUITY BANK TANZANIA LTD. ★  
GOLDEN JUBILEE BRANCH  
1 JUL 2020  
TELEPHONE 6  
CASH DEPOSIT  
TRANSACTION NO: 354605  
TRANSACTION DATE: 21-07-2020  
ACCOUNT NO: 396421117980  
NAME: PRIME CONSOLIDATORS LIMITED  
REMARKS: RURU CO LTD  
Deposited the sum of  
AMOUNT: 134,172 TZS  
One Hundred Thirty Four Thousand One Hundred Seventy Two Only.  
To the credit of MY or our account  
DEPOSITED BY: [Signature]  
THANK YOU FOR YOUR CONTINUED SUPPORT  
POSTED BY: SN33110  
PRINTED BY: SN33110 STEVEN  
PRINT TIME 21-07-2020 15:46:25

ESD VAT TOTAL	10,525.03
ESD INVOICE TOTAL	134,171.19

SUB TOTAL (Excl) : 53.76

VAT : 4.58

INVOICE TOTAL (USD) : 58.34

Delivery Time (Days): 7

Signature: \_\_\_\_\_