

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

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P- 1

Print / save 25/07/2020 14:13

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

**Cargo Services Import Invoice**

Handled   
Vessel name   
Shipping Agent /  
C&F Agent   
TIN  
VRN

Final Invoice   
Date   
Visit / Rotation no.   
Arrival (Exp. / Actual)   
Sailed (Exp. / Actual)

Line:   
Bill of Lading No:

Consignee:

Invoice Reference:

S/No	Commodity	Qty 1	Qty 2	Rate	Amount (US\$)	VAT	Amount (US\$)
1	Handling Charges	12.00 CALC		7.0000	84.00	15.12	99.12
2	Corridor Levy charges	12.00 CALC		0.3000	3.60	0.65	4.25
				Difference: Debit	87.60	15.77	103.37
							USD

Exchange Rate in TSh **2,308.84**VAT amount in TSh **36,410.41**Total amount in TSh **238,665**

Approved by Agnes Kilindo

COMPLETED



# Tanzania Ports Authority

Print / Save Time 25/07/2020  
14:45

## Payment Note

Invoice Number

DARICSI20200713113

Shipping Agent /  
C&F Agent

CARG582-RURU COMPANY LTD

Bill Control  
Number(TZS)

991190787357

Bill of Lading No

BFTP01797606\_14650

Bill Control  
Number(USD)

-

Payment Reference

991190787357

### AMOUNT SUMMARY

Total Amount (USD)	87.60
Total Amount and VAT (USD)	103.37
Exchange Rate (USD To TSH)	2,308.84
Total Amount (TSH)	202,254.38
Total Amount and VAT (TSH)	238,664.79



NMB Cash Collection System

Online Bills  
Payment Slip

NMB

## GOVERNMENT PAYMENT GATEWAY

BRANCH/

TAWI:

TPA

DATE/

TAREHE:

25 07 2020

Mode of Payment/ Cash/

Namna ya Malipo: Fedha Taslim

Cheque/

Hundi

Transfer /

Kuhamisha

Currency/

Fedha:

TZS

USD

Name of Biller/

Jina la Mlipwaji:

TPA

Payment Reference No(PRN)

Namna ya Kumbukumbu:

991190787357

Business No (if any)/

Namna ya Biashara:

0787444113

Payer Account No/

Namna ya Akaunti ya Mlipaji:

582

Payer Account name/

Jina la Akaunti ya Mlipaji:

RUBU COLD

Control number: 991190787357

TPA

## TO BE FILLED BY CUSTOMER/ IJAZWE NA MTEJA

Denomination - Cash Deposit Only/ Fedha Taslim Pekee

Cheque Deposit Only/ Hundi Pekee (TZS/USD)

TZS	USD	No. of Notes/ Idadi ya Noti	Amount /Kiasi	Cheque No/ Namna ya Hundi	Drawn on Bank/ Benki ya Kutolea	Cheque Date/ Tarehe ya Hundi	Cheque Amount/ Kiasi cha Hundi
10,000x	100x						
5,000x	50x						
2,000x	20x						
1,000x	10x						
500x	5x						
200x	1x						
100x							
50x							
20x							
10x							
TOTAL/ JUMLA				TOTAL/ JUMLA			

Tanzania Ports Authority

Amount paid: TZS 238,664.79

(Two Hundred Thirty-Eight thousand Six Hundred Sixty-Four and AND seventy-nine cents)

Bill Description: TPA Payment

Bank Reference: EC100549541348

Amount in words/Kiasi kwa Maneno

Thank You Sita

Posted by: SK04693

Depositor's Names/

Jina la Anayetuma

Depositor's Signature/Sahihi ya Anayetuma

Teller's Stamp and Signature

Disclaimer/Tahadhari

- This form will be valid only if printed, signed by the customer, countersigned and stamped by the teller. Fomu hii itakuwa halali endapo tu itachapishwa, kuwekwa sahihi na mteja, kuwekwa sahihi na mhuri wa karani.

