

DHL Tanzania Ltd

JK Nyerere International Airport, Terminal 1 via Gt 6, P.o. Box 3405
 Dar es Salaam, Tanzania. Tel + 255 22 2194 900
 TIN No: 100-104-008, V.R.N. No: 10-000288-M
 Standard Chartered Bank Tanzania Ltd. Account: 0102005503600
 A/C Name: DHL Tanzania Ltd, Swift: SCBLTZTX005080, Dar es Salaam Branch



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TAX INVOICE

KILOMBERO VALLEY TEAK COMPANY
 VRN: 20-017543-A
 TIN: 101-462-439

255
 (+255) 222 116 621
 TIN/VRN #: 20-017543-A

Account Number : 369032384
 Invoice Number : D00087186
 HWB Number : 4708809744
 Date : 28/01/2020
 Payment Due Date : 04/02/2020

Please Reimburse the Total Charges Shown Below To: DHL Tanzania Ltd

Shipment Details

Origin: BRU Pieces: 1 Contents: SPARE PARTS & CONSUMABLES
 Destination: DAR Weight: 10.10 Assessed Value: Arrival Date:

Billing Details

	NET	VAT	GROSS
CUSTOMS DUTY-PT	180,943.00	0.00	180,943.00
CUSTOMS VALUE ADDED TAX-VAT PT	511,902.00	0.00	511,902.00
RAILWAY DEVELOPMENT LEVY-PT	39,127.00	0.00	39,127.00
CUSTOMS PROCESSING FEES-PT	15,420.00	0.00	15,420.00
FORMAL CLEARANCE-SR	10,593.22	1,906.78	12,500.00
DISBURSEMENTS-SR	20,000.00	3,600.00	23,600.00

Payment Terms

Cash on delivery unless stated otherwise on the invoice

Payment Terms: 7 Days

Sub-Total 777,985.22 5,506.78

Total Payable (inclusive VAT): TZS

783,492.00

Foot Notes:

SR - Standard Rated 18%
 OS - Out of Scope
 PT - Pass Through

VAT: TZS

5,506.78

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Not all payment options are available to all countries



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1. Detach this payment advice and return it together with your payment
2. Cheque should be crossed and made payable to DHL Tanzania Ltd

Customer Endorsement

We acknowledge receipt of the above documentation

KILOMBERO VALLEY TEAK COMPANY

Company Signature / Stamp:

Printed Name / Title:

Account Number : 369032384

Invoice Number : D00087186

HWB Number : 4708809744

Date : 28/01/2020

Total Amount TZS : 783,492.00