

DHL Tanzania Limited

DHL House

****TAX INVOICE****



JNIA Terminal 1 via Gate #6

P.O.BOX 3405

Dar-es Salaam, Tanzania

Phone: + 255 222 194

TIN: 100-104-008

V.R.N: 10-000288-M

BOWMANS TANZANIA

MASAKI , THE LUMINAR BUILDING 2ND FL

HAILE SELASIE AND CHOLE ROAD

DAR ES SALAAM

ATTENTION MISS JACKLINE MWASONGWE**VRN** 132325235**TIN****DHL CONTACT****CONTACT TEL****ACCOUNT** 369035325**INVOICE** DAR188248**INVOICE DATE** 30/11/2019**PAGE** 3**PAYMENT DUE DATE** 14/12/2019**PAYMENT TERMS** 14 Days

TOTAL SHPTS	PRODUCT	PCS	WEIGHT	WEIGHT CHARGES	SHIPMENT INSURANCE	OTHER CHARGES	DISCOUNT	CHARGES AFTER DISCOUNT	VAT AMT	TOTAL TZS
1	D EXPRESS WIDE doc	1	0.50	71,118.00	0.00	12,623.45	-12,561.22	71,180.23	12,812.44	83,992.67
2	N DOMESTIC EXPRESS 18:00	2	1.00	24,203.00	0.00	3,569.94	-4,165.94	23,607.00	4,249.26	27,856.26
1	T EXPRESS 12:00 DOC	1	0.50	92,905.00	0.00	30,797.26	-16,732.84	106,969.42	19,254.50	126,223.92
4	TOTAL	4	2.00	188,226.00	0.00	46,990.65	-33,460.00	201,756.65	36,316.20	238,072.85

BANK DETAILS FOR ELECTRONIC FUND TRANSFER

BANK NAME: STANDARD CHARTERED BANK**ACCOUNT NUMBER:** 0102005503600**SWIFT/SORT CODES:** SCBLTZTX/005080

Effective 1st Sept 2017, DHL Express will apply additional charges for bonded storage, broker notification and release to broker. Please contact your sales executive for more information



Please fold and tear to use as remittance advice slip

For Invoice Queries please contact**DHL Tanzania Limited****DHL House**

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MASAKI , THE LUMINAR BUILDING 2ND FL

HAILE SELASIE AND CHOLE ROAD

DAR ES SALAAM

ATTENTION MISS JACKLINE MWASONGWE**TIN** 132325235**ACCOUNT** 369035325**INVOICE** DAR188248**INVOICE DATE** 30/11/2019**TOTAL (LOCAL)** TZS 238,072.85**TOTAL (BILLING)** TZS 238,072.85**PAYMENT DUE DATE** 14/12/2019**PAYMENT TERMS** 14 Days

TZ.fin.queries@dhl.com



www.dhl.co.tz

Please attach the remittance advice together with your cheque for an accurate matching of your payment. You can now download your invoice on MyAccount at <https://myaccount.dhl.com>.

Thank you for your business

0F5C79D25C255ECED1C0D421F2F12757B9FAE296/0312191007/03TZ342001086#238072.85

DAR188248/18.00(201756.65_36316.20_238072.85)/0522/00034999/0312191007/03TZ342001086#238072.85



DATE	ORIG	WB	DEST	PRODUCT	PCS	WEIGHT	REGULAR CHARGES	DISCOUNT	CHARGES AFTER DISCOUNT	TAX VAT AMT	TOTAL CHARGES
04/11/2019	DAR	4780712532	CAS	D EXPRESS WWIDE doc	1	0.50 B	71,118.00	-10,667.70	60,450.30	10,881.05	71,331.35
		4780712532		FUEL SURCHARGE			12,623.45	-1,893.52	10,729.93	1,931.39	12,661.32
SHPR REF				Matter No. 6175532			REMARKS				
CONSIGNOR				GRACE BOWMANS TANZANIA MASAKI , THE LUMINARY BUILDING HAILE SELASIE AND CHOLE ROAD DAR ES SALAAM TZ			CONSIGNEE	Ataa KHAYATI ONOMO HOTEL 6, AVENUE HASSAN SOUKTANI CASABLANCA MA 20000			
SUB TOTAL	4780712532				1	0.50	83,741.45	-12,561.22	71,180.23	12,812.44	83,992.67

SUB TOTAL	CAS - CASABLANCA				1	0.50	83,741.45	-12,561.22	71,180.23	12,812.44	83,992.67
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SUB TOTAL	D EXPRESS WWIDE doc				1	0.50	83,741.45	-12,561.22	71,180.23	12,812.44	83,992.67
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27/11/2019	DAR	5830036516	DAR	N DOMESTIC EXPRESS 18:00	1	0.50 V	8,599.00	-1,289.85	7,309.15	1,315.65	8,624.80
		5830036516		FUEL SURCHARGE			1,268.35	-190.25	1,078.10	194.06	1,272.16
SHPR REF				Matter No. 6168753			REMARKS				
CONSIGNOR				Grace Mutani BOWMANS TANZANIA LIMITED 2ND FLOOR, THE LUMINARY CNR HAILE SELASSIE AND CHOLE ROADS, DAR ES SA DAR ES SALAAM Dar es Salaam TZ			CONSIGNEE	Hon. Prof. Adelardus L. Kilangi ATTORNEY GENERAL GOVERNMENT CITY MTUMBA PLOT NO.21 DODOMA TZ			
SUB TOTAL	5830036516				1	0.50	9,867.35	-1,480.10	8,387.25	1,509.71	9,896.96

SUB TOTAL	DAR - DAR-ES-SALAAM				1	0.50	9,867.35	-1,480.10	8,387.25	1,509.71	9,896.96
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27/11/2019	DAR	5830044872	ZNZ	N DOMESTIC EXPRESS 18:00	1	0.50 V	15,604.00	-2,340.60	13,263.40	2,387.41	15,650.81
		5830044872		FUEL SURCHARGE			2,301.59	-345.24	1,956.35	352.14	2,308.49
SHPR REF				Matter Number : 6195190			REMARKS				
CONSIGNOR				Grace Mutani BOWMANS TANZANIA LIMITED 2ND FLOOR, THE LUMINARY CNR HAILE SELASSIE AND CHOLE ROADS, DAR ES SA DAR ES SALAAM Dar es Salaam TZ			CONSIGNEE	Mr.Juma Faki ZANZIBAR FUONI MKARAFUUNI PLOT NUMBER 39 ZANZIBAR TZ			
SUB TOTAL	5830044872				1	0.50	17,905.59	-2,685.84	15,219.75	2,739.55	17,959.30

SUB TOTAL	ZNZ - ZANZIBAR, TANZANIA				1	0.50	17,905.59	-2,685.84	15,219.75	2,739.55	17,959.30
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SUB TOTAL	N DOMESTIC EXPRESS 18:00				2	1.00	27,772.94	-4,165.94	23,607.00	4,249.26	27,856.26
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19/11/2019	DAR	7417631303	QWU	T EXPRESS 12:00 DOC	1	0.50 B	92,905.00	-13,935.75	78,969.25	14,214.47	93,183.72
		7417631303		TDX PREMIUM EXPRESS 12:00			12,150.00	0.00	12,150.00	2,187.00	14,337.00
		7417631303		FUEL SURCHARGE			18,647.26	-2,797.09	15,850.17	2,853.03	18,703.20
SHPR REF				Matter No. 6194510			REMARKS				
CONSIGNOR				GRACE MUTANI BOWMANS TANZANIA MASAKI , THE LUMINARY BUILDING HAILE SELASIE AND CHOLE ROAD DAR ES SALAAM TZ			CONSIGNEE	GABEL DANIEL KNAUF INTERNATIONAL GMBH AM BAHNHOF 7 BY BY IPOHOFEN BY DE 97346			
SUB TOTAL	7417631303				1	0.50	123,702.26	-16,732.84	106,969.42	19,254.50	126,223.92

SUB TOTAL	QWU - WUERZBURG,GERMANY DE				1	0.50	123,702.26	-16,732.84	106,969.42	19,254.50	126,223.92
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SUB TOTAL	T EXPRESS 12:00 DOC				1	0.50	123,702.26	-16,732.84	106,969.42	19,254.50	126,223.92
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GRAND TOTAL	4	2.00	235,216.65	-33,460.00	201,756.65	36,316.20	238,072.85
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TAX ANALYSIS

TAX AUTHORITY	TAX REFERENCE	TAX APPLICABLE	DESCRIPTION	CCY	TAX BASE	PERCENT	VAT AMT
TZ	V1	SHIP	VAT	TZS	159,992.10	18.00	28,798.58
TZ	V1	XCHG	VAT	TZS	41,764.55	18.00	7,517.62
					201,756.65		
					Total Local	TZS	238,072.85
					Total Billing	TZS	238,072.85
					Total Vat	TZS	36,316.20
					Conversion to Local		1.000000



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