

Ref: NCL/CCTL/2024/06

20<sup>th</sup> June 2024

Managing Director,  
Cubic Cable Television Limited,  
P. O. Box 498,  
Songea.

Dear Sir/Madam

**REF: SERVICE CHARGES INVOICE FOR THE MONTH OF JULY 2024 TO DECEMBER 2024 IN RESPECT OF 53M<sup>2</sup> OCCUPIED SPACE BY CUBIC CABLE TELEVISION LIMITED AT AKIBA HOUSE SONGEA AMOUNTING TO TSHS 1,125,720.00/=**

- 1.0 Enclosed herewith please find Invoice No. SO-00217 for TSHS 1,125,720.00 being the Service charges for **July 2024 to December 2024** in respect of 53m<sup>2</sup> rented space to **Cubic Cable Television Limited** on the Second Floor, Third Floor and Summit Area at NSSF Akiba House Songea.
- 2.0 Kindly make arrangements to pay the said amount due totaling TSHS 1,125,720.00 at your earliest convenience taking into account the terms and conditions of the lease agreement.

Note: The bank details for effecting the payment are as follows: -

Name	:	Nasia Consult Co. Limited
Bank	:	CRDB Bank
Acc No	:	0150521772701
Branch	:	Mikocheni Branch
Swift	:	CORUTZ
Currency	:	TSHS

- 3.0 We look forward to your cooperation and punctual action and wish you a continued enjoyable stay with us at Akiba House Songea.

Yours sincerely,  
**NASIA CONSULT LIMITED**



DENIS NGOWI  
PROPERTY MANAGER,  
NSSF AKIBA HOUSE-SONGEA.



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Victoria Noble Centre, 4th Floor,  
P.O.Box 34595, Dar es Salaam

INVOICE No.

SO-00219

## TAX INVOICE AKIBA HOUSE SONGEA

Nasia Consult Co. Limited  
P.O. Box 34595  
DAR ES SALAAM  
TIN: 134-098-422

Telephone : +255-656-500-362  
E-mail : nasia@nasia.co.tz

VRN: 40-031182-W  
Date: 15-Jun-24

TO:  
CUBIC CABLE TELEVISION LIMITED  
P.O. Box 498  
SONGEA

ITEMS	PARTICULARS	Months	Rate	Rented Space	TOTAL (TSHS)
1	Being payment of Service charge for use of office space comprising an area of 53m2 on the Second floor of the <b>NSSF Akiba House Songea</b> from 1st July 2024 to 31st December 2024 at a rate of TSHS. 3,000.00 (VAT Excl) per square meter per month.	6	3,000.00	53.00	954,000.00
	Sub Total				954,000.00
	VAT (18%)				171,720.00
	Invoice Total (TSHS)				1,125,720.00

**PLEASE MAKE PAYMENT TO:**

Name of Beneficiary	: NASIA CONSULT CO. LIMITED
Bank:	: CRDB BANK PLC
Branch	: Mikocheni Branch
Account Number	: 0150521772701
Currency	: TSHS
Swift Code	: CORUTZTZ