

"Professional Asset Valuers, Property Managers, Asset Coding, Land and Real Estate Agents"

Ref: NCL/CCTL/2024/06

20th 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 53M² 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 53m² 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.**



www.nasia.co.tz
nasia@nasia.co.tz



+255 624 059 601
+255 713 025 625



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 53m ² on the Second floor of the NSSF Akiba House Songea 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