

INVOICE No. **NCL/2024-00081**

TAX INVOICE

Nasia Consult Co. Limited
P.O. Box 34595
Dar es Salaam
TIN: 134-098-422

Telephone : +255-758 396 020

E-mail : nasia@nasia.co.tz

VRN: 40-031182-W
Date: 05th January 2024

To:

Mercy Corps
Block C, Plot 383, 4th Floor
Mwaya St. Corner, Tour Dr,
Dar es Salaam, Tanzania



ITEMS	PARTICULARS	Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Clening Service.				
1	Cleaning Service Charge for the Month of January 2024	Ea	1	389,000.00	389,000.00
2	Fumigation Service as at January 2024				150,000.00
		Sub Total			539,000.00
		VAT (18%)			97,020.00
		Invoice Total			
		VAT Inclusive			636,020.00

PLEASE MAKE PAYMENT TO:

Name of Beneficiary : NASIA CONSULT CO. LIMITED
Bank: : CRDB BANK
Branch : Mikocheni Branch
Account Number : 0150521772700
Currency : TZS
Swift Code : CORUTZTZ



START OF LEGAL RECEIPT
NASIA CONSULT CO. LIMITED
P.O. BOX 34595
DAR ES SALAAM
VICTORIA NOBLE CENTER
REGENT ESTATE
PHONE: 0624 059 601
TIN 1134098422
ARN 400311824
SERIAL NUMBER 03T2442015848
UIN 01181F
-11078151213409842203T2442015848

TAX OFFICE KINONDONI
CUSTOMER NAME MERCY CORPS
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 128315292
RECEIPT NUMBER 1281
ZNo 1/0424
DATE 02-02-2024 TIME 15:22:25

ECR: 01 OP: 01
CLEANING SERVICES 536'020.00

TOTAL EXCLUSIVE OF TAX 539'000.00

TAX A-10.00% 97'020.00

TOTAL TAX 97'020.00

TOTAL INCLUSIVE OF TAX 636'020.00

CASH 636'020.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
9C91A81281


END OF LEGAL RECEIPT
Changamoto kwenye risiti piga
bure TRA 0800750254/0800759255

Cleaning Service
and Fumigation

NASIA CONSULT CO. LIMITED

P.O. BOX 34595

DAR ES SALAAM

VICTORIA NOBLE CENTER

REGENT ESTATE

PHONE: 0624 059 601

TIN 134098422

URN 40031182W

SERIAL NUMBER 03T2442015848

UIN

01181F

-11078151213409842203T2442015848

TAX OFFICE KINONDONI

CUSTOMER NAME MERCY CORPS
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 128315292

RECEIPT NUMBER 1303
ZNo 2/0431
DATE 01-03-2024 TIME 15:17:39

ECR: 01 OP: 01

CLEANING SERVICES 459'020.00 A

TOTAL EXCLUSIVE OF TAX
389'000.00

TAX A-10.00% 70'020.00

TOTAL TAX 70'020.00

TOTAL INCLUSIVE OF TAX
459'020.00

CASH 459'020.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
9C31A81303



*** END OF LEGAL RECEIPT ***

Changamoto kwenye mishi piga
bure TRA 0800750254/0800759255