NASIA
CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00073**

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: 16th January 2024

To:
Director General
Public Service Social Security Fund (PSSSF)
P.O.Box 1501
Dodoma

ITEMS	PARTICULARS		Unit	Qty	Rate	TOTAL (TSH)
1	**Management Fee Three Percent (3) of Net Rent Collection of PSSSF KIJITONYAMA MAISONETTES Dar es salaam for October to December 2023**		Ea	N/A	N/A	488,520.00
		Sub Total				414,000.00
		VAT (18%)				74,520.00
		Invoice Total	*VAT Inclusive*			**488,520.00**

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

NASIA CONSULT CO. LIMITED
P. O. Box 34595, DAR ES SALAAM

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 134098422

VRN 40031182W
SERIAL NUMBER 03TZ442015848
UIN 01181F
-110781512134098422203TZ442015848

TAX OFFICE KINONDONI

CUSTOMER NAME	PSSSF
CUSTOMER ID TYPE	BUYER's TIN
CUSTOMER ID	137742969
CUSTOMER VRN	40030231D

RECEIPT NUMBER	1273
ZNo	1/0418
DATE 16-01-2024	TIME 10:55:37

ECR: 01 OP: 01

MANAGEMENT FEE 488'520.00 A

TOTAL EXCLUSIVE OF TAX 414'000.00

TAX A-18.00% 74'520.00

TOTAL TAX 74'520.00

TOTAL INCLUSIVE OF TAX **488'520.00**

CASH 488'520.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
9C31A81273

*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti Piga bure TRA 0800750254/0800759255