NASIA CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00075**

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 Two Percent (2) of Gross Rent Collection of PSSSF MASAKI and MIKOCHENI APARTMENTS Dar Es Salaam for October to December 2023**		Ea	N/A	N/A	2,213,680.00
		Sub Total				
		VAT (18%)				1,876,000.00
		Invoice Total				337,680.00
			VAT Inclusive			**2,213,680.00**

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 03T2442015848
UIN 01181F
-110781512134098422203T2442015848

TAX OFFICE KINONDONI

CUSTOMER NAME PSSSF
CUSTOMER ID TYPE BUYER's TIN
CUSTOMER ID 137742969
CUSTOMER VRN 400302318

RECEIPT NUMBER 1274
ZNo 2/0418
DATE 16-01-2024 TIME 11:27:03

ECR: 01 OP: 01

MANAGEMENT FEE 2'213'680.00 A

TOTAL EXCLUSIVE OF TAX 1'876'000.00

TAX A-18.00% 337'680.00

TOTAL TAX 337'680.00

TOTAL INCLUSIVE OF TAX 2'213'680.00

CASH 2'213'680.00
ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
9C31A81274

*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti piga bure TRA 0800750254/0800759255