NASIA
CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00105**

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: 02nd March 2024

To:
University of Dar es salaam
Office of the Vice Chancellor
P.O.Box 35091
Dar es Salaam, Tanzania

ITEMS	PARTICULARS		Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Monthly Service charge for the month of March 2024					
1	CoICT LOT 6		Ea	1	2,181,384.00	7,460,904.00
2	SoAF LOT 7		Ea	1	2,548,092.00	
3	Outside zone of mwl nyerere halls of resident Lot 12		Ea	1	2,731,464.00	
		Sub Total				6,322,800.00
		VAT (18%)				1,138,104.00
		Invoice Total	***VAT Inclusive***			**7,460,904.00**

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

Received
12/4/24
Anaruka.

NASIA
CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00193**

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: 03rd April 2024

To:
University of Dar es salaam
Office of the Vice Chancellor
P.O.Box 35091
Dar es Salaam, Tanzania

ITEMS	PARTICULARS	Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Monthly Service charge for the month of April 2024				
1	CoICT LOT 6	Ea	1	2,181,384.00	7,460,904.00
2	SoAF LOT 7	Ea	1	2,548,092.00	
3	Outside zone of mwl nyerere halls of resident Lot 12	Ea	1	2,731,464.00	
	Sub Total				6,322,800.00
	VAT (18%)				1,138,104.00
	Invoice Total	*VAT Inclusive*			**7,460,904.00**

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

Received
06/05/2024
Masika.

NASIA
CONSULT CO. LIMITED

INVOICE No. NCL/2023-00082

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 2025

To:
University of Dar es salaam
Office of the Vice Chancellor
P.O.Box 35091
Dar es Salaam, Tanzania

ITEMS	PARTICULARS		Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Monthly Service charge for th month of December 2023					
1	CoICT LOT 6		Ea	1	2,181,384.00	7,460,904.00
2	SoAF LOT 7		Ea	1	2,548,092.00	
3	Outside zone of mwl nyerere halls of residentt Lot 12		Ea	1	2,731,464.00	
		Sub Total				6,322,800.00
		VAT (18%)				1,138,104.00
		Invoice Total	*VAT Inclusive*			**7,460,904.00**

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

Received
06/02/24
Akefa.

NASIA
CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00082**

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 February 2024

To:
University of Dar es salaam
Office of the Vice Chancellor
P.O.Box 35091
Dar es Salaam, Tanzania

ITEMS	PARTICULARS		Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Monthly Service charge for the month of January 2024					
1	CoICT LOT 6		Ea	1	2,181,384.00	7,460,904.00
2	SoAF LOT 7		Ea	1	2,548,092.00	
3	Outside zone of mwl nyerere halls of resident Lot 12		Ea	1	2,731,464.00	
		Sub Total				6,322,800.00
		VAT (18%)				1,138,104.00
		Invoice Total	*VAT Inclusive*			**7,460,904.00**

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

Received
01/03/24

NASIA CONSULT CO. LIMITED

INVOICE No. **NCL/2024-00089**

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: 29th February 2024

To:
University of Dar es salaam
Office of the Vice Chancellor
P.O.Box 35091
Dar es Salaam, Tanzania

ITEMS	PARTICULARS		Unit	Qty	SUB AMOUNT	TOTAL (TSH)
	Monthly Service charge for the month of February 2024					
1	CoICT LOT 6		Ea	1	2,181,384.00	7,460,904.00
2	SoAF LOT 7		Ea	1	2,548,092.00	
3	Outside zone of mwl nyerere halls of resident Lot 12		Ea	1	2,731,464.00	
		Sub Total				6,322,800.00
		VAT (18%)				1,138,104.00
		Invoice Total	***VAT Inclusive***			**7,460,904.00**

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

Received
01/03/24