

*** START OF LEGAL RECEIPT ***



OMARI JUMA OMARI

MOBILE: +255 752 220 738

TIN: 119901227

VRN: 40049506N

SERIAL NO: 03TZ443010048

UIN: 01181M-11078151211990122703TZ443010048

TAX OFFICE: Tax Office Arusha

CUSTOMER NAME: NJAKE ENTERPRISES

CUSTOMER ID TYPE: TAXPAYER IDENTIFICATION NUMBER

CUSTOMER ID: 100986973

CUSTOMER MOBILE: n/a

RECEIPT NO: 3543

Z NUMBER: 3/587

RECEIPT DATE: 2024-06-10

RECEIPT TIME: 11:23:48

Purchased Items

Description	Qty	Amount
HARDWARE MATERIALS	1	9,105,000.00
TOTAL TAX:		1,388,897.61
TOTAL INCL OF TAX:		9,105,000.00

RECEIPT VERIFICATION CODE

D7G30532765



*** END OF LEGAL RECEIPT ***

