

TANZANIA INTERNATIONAL CONTAINER TERMINAL SERVICES LIMITED

Container Terminal Building. P.O Box 71442, Dar-es-salaam

Tel. 255-22-21 34056, Fax : 255-22-21 34052, Email: billing@ticts.com

PROFORMA INVOICE

SEQ: 0533377

BILLING REF No: 0319256

TIN: 100-277-581

VRN: 40-000737-N

SHIPPER/CONSIGNEE: OLAM TANZANIA LTD

FOR ICD: N

CF AGENT: ISUMBA MARITIME SERVICES LTD

IMP/EXP EXPO

ADDRESS: P O BOX 70329

LCL/FCL FCL

DAR ES SALAAM

CRO : R 201228099

TIN: 138-066-940

DDO 6269411450

VRN: -

BL/SO 6269411450

DATE: 16/07/2020 08.24.52

BL/SO COUNT: 1

VESSEL COSCLAKNIA027E - LAKONIA

DESCRIPTION

AMOUNT

LOCAL/TRANSIT: LOCAL

SOURCE/DEST: TZ

QUANTITY: 16

CIF/FOB: 497,332.00

DWT: 368,000.00

CBM: 1,152,000.00

WHARFAGE :

2,486.66

HANDLING :

1,904.00

REMOVAL :

0.00

STORAGE :

0.00

REEFER :

0.00

CORRIDOR LEVY

0.00

SUB TOTAL USD :

4,390.66

TAX (USD):

790.32

AMOUNT PAYABLE (USD) :

5,180.98

For Bank Payment:

VIRTUAL ACCOUNT: 9902300092971

VAT TSH 1,856,461.68

TOTAL TSH 12,170,122.02

BANK PAYMENT REF: INV0533377

For Further Clarification on your Proforma Invoice, Please contact Customer Service.

The Proforma Invoice Should be paid at the Prevailing rate of the Date. All Amounts in Tshs are for Internal use Only.

All Services and Transactions are subject to our Business terms and conditions available to our customers on Request.

ACCEPTED BY: BDUTU

16/07/2020 08.24.12

GENERATED BY: BDUTU

16/07/2020 08.24.52

APPROVED BY: BDARAJA

16/07/2020 08.30.45