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**Tax Invoice**

Date 12/12/2019

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Document No IN110746

CASH02 - US\$

**Deliver to**

Nutrigroup Tanzania Ltd  
 PO Box 80512  
 Dar Es Salaam  
 Tanzania  
 +255 764 883 880

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
322319	JEAN-CLAUDE BAUR	N		100

Code	Description	Quantity	Unit	Unit Price	Tax	Nett Price
PER/072500	PERTEN DA7250 NIR ANALYSER 230V 50-60Hz	1.00	each	50 000.00	0.00%	\$50 000.00
LOC/KEY+MOUSE	Keyboard & Mouse combo wireless	1.00	each		0.00%	\$0.00
TEK/NHP100	NHP100 Pellet Durability Tester 230V	1.00	each	4 800.00	0.00%	\$4 800.00
TEK/659	Tekpro Filters NHP100 - 100 per pack	2.00	each		0.00%	\$0.00
500000590	CIF Shipping - Dar Es Salaam	1.00	each	100.00	0.00%	\$100.00
500000585	Inspection Cost	1.00	each	600.00	0.00%	\$600.00

AE Solutions (Pty) Ltd  
 Standard Bank Acc.032 539 363  
 Centurion 01-26-45

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

Sub Total		\$55 500.00
Discount @	0.00%	\$0.00
Amount Excl Tax		\$55 500.00
Tax		\$0.00
<b>Total</b>		<b>\$55 500.00</b>

# FAMSUN

Integrated Solution Provider

## Proforma invoice

Buyer: NutriGroup Tanzania Limited

P.O BOX 80512 DAR ES SALAAM, TANZANIA

TEL: +255 684 224 618

CONTRACT NO. :GMG180117FSSL061F-2

Supplier: Famsun Co.,Ltd

No.1 HuaSheng Road, Hanjiang Industry Zone, Yangzhou, Jiangsu  
225127, China.

TEL: 0086-514-87848880 | EMAIL: Lhv@famsungroup.com

DATE: 2019/9/23

It is calculated by US dollars.

DESCRIPTION: Feed Machinery

TOTAL AMOUNT FOR THIS CONTRACT : 141,000 USD

The amount for the Down payment is 42,300 USD

Payment terms:

- 30% Down Payment will be paid by Wire Transfer upon order of confirmation
- 65% Second Payment will be paid by Wire Transfer 1month in advance before delivery
- 5% Final Payment will be paid by Wire Transfer upon the commissioning of the pellet line

BANK OF SELLER:

BENEFICIARY BANK: Bank of China Yangzhou Development Zone Sub-branch

SWIFT: BKCHCNBJ95H

A/C NO. : 462471186149

ACCOUNT NAME:FAMSUN CO.,LTD

BANK ADDRESS:No.108, WEI YANG ROAD, YANGZHOU, JIANGSU, CHINA

Signature of buyer

Date : 26 September 2019

Signature of supplier

Date: 20190923





Control No TZDL20G10939030

Commissioner for Customs and Excise - TZDL
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : NUTRIGROUP TANZANIA LIMITED

Bank Account Number : XXXX

Name of Commercial Bank : NMB LTD

Please transfer from my/our account the amount of TZS 461,550,650.00

Amount Words : Four Hundred And Sixty One Million Five Hundred And Fifty Thousand Six Hundred And Fifty Shilling

Value Date : 11/03/2020

To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601

SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/TZDL20G10939030

Sender to Receiver Info (field 72 of MT103) : /REC/138482456

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

Form box containing: NUTRIGROUP TANZANIA LIMITED, TZDL-20-1093903

Signature ..... Date .....

Signature ..... Date .....

Note to Commercial Bank:

Bank use only Reference box with empty field

- 1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.



Control No TZDA20G11023920

Commissioner for Customs and Excise - TZDA
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : NUTRIGROUP TANZANIA LIMITED

Bank Account Number : XXXX

Name of Commercial Bank : BANK M (T) LTD

Please transfer from my/our account the amount of TZS 25,891,319.00

Amount Words : Twenty Five Million Eight Hundred And Ninety One Thousand Three Hundred And Nineteen Shilling

Value Date : 18/03/2020

To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921130601

SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/TZDA20G11023920

Sender to Receiver Info (field 72 of MT103) : /REC/138482456

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

NUTRIGROUP TANZANIA LIMITED
TZDA-20-1102392

Signature ..... Date .....

Signature ..... Date .....

Note to Commercial Bank:

Bank use only
Reference
[ ]

- 1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.



Control No TZDL20W10939031

Commissioner for Customs and Excise - TZDL
Order Form for Electronic Funds Transfer to Bank of Tanzania

Name of Account Holder(s) : NUTRIGROUP TANZANIA LIMITED

Bank Account Number : XXXX

Name of Commercial Bank : NMB LTD

Please transfer from my/our account the amount of TZS 42,610,984.00

Amount Words : Forty Two Million Six Hundred And Ten Thousand Nine Hundred And Eighty Four Shilling

Value Date : 20/03/2020

To : Commissioner for Customs and Excise
Tanzania Revenue Authority
BANK OF TANZANIA

Account Number : 9921169814

SWIFT Code : TARATZTZ

Details of Payment (field 70 of MT103) : /ROC/TZDL20W10939031

Sender to Receiver Info (field 72 of MT103) : /REC/138482456

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (for TRA use only)

NUTRIGROUP TANZANIA LIMITED
TZDL-20-1093903

Signature ..... Date .....

Signature ..... Date .....

Note to Commercial Bank:

- 1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only
Reference
[ ]

**Payment transaction report**
**Payment batch details**

Batch id <b>38261800</b>	Date & time created <b>18/03/2020 15:29:46 EAT</b>	Payment type <b>THIRDPARTY PAYMENT</b>
No. of instructions <b>1</b>	Customer batch reference	Submission mechanism <b>Online capture</b>
Last modified date <b>18/03/2020</b>	Amount <b>461,550,650.00</b>	Currency <b>TZS</b>
Date & Time submitted <b>18/03/2020 15:38:40 EAT</b>	Date & Time accepted <b>18/03/2020 15:38:40 EAT</b>	Status <b>Fully Processed</b>

**Instruction details**

Instruction id. <b>39839074</b>	From account no. <b>9120001920551</b>	From account name <b>NUTRIGROUP TANZANIA LTD</b>
Amount <b>461,550,650.00</b>	Debit account currency <b>TZS</b>	Transfer currency <b>TZS</b>
Service level <b>Normal</b>	No. of transactions <b>1</b>	Submission mechanism <b>Online capture</b>
Value date <b>18/03/2020</b>	Status <b>Delivered for Processing</b>	Debit reference
Charges paid by <b>OUR</b>	Authorizer <b>[Jini Jiao, Evangelos Vassalos]</b>	Funding option <b>Available funds</b>

**Transaction detail**

Transaction id. <b>2</b>	Beneficiary code <b>TRA Custom</b>	Beneficiary name <b>Tanzania Revenue Authority</b>
Beneficiary type <b>Pre-defined</b>	Beneficiary entity category <b>Entity</b>	Beneficiary nationality <b>United States Of America</b>
Account currency <b>TZS</b>	Account number <b>9921130601</b>	BIC (SWIFT) <b>TARATZTZ</b>
Beneficiary bank name <b>TANZANIA REVENUE AUTHORITY</b>	Sort code <b>777777</b>	IBAN
Transfer amount <b>461,550,650.00</b>	Beneficiary bank branch name	Beneficiary reference <b>ROC TZDL20G10939030 REC138482456</b>
Transaction type <b>RTGS</b>		Submission mechanism <b>Online capture</b>
Intermediary bank name	Transaction status <b>Delivered for Processing</b>	Intermediary bank BIC(SWIFT)
Correspondent bank name	Intermediary bank city	Correspondent bank BIC(SWIFT)
Billor id.	Correspondent bank city	Serial number

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