


**TAX INVOICE**

<b>Invoice No. :</b> 138	<b>Due Date :</b>	<b>Date :</b> 16-Jan-2025
<b>Delivery Note :</b> 0 <b>Date :</b>	<b>Proforma No. :</b> 0 <b>Proforma Date :</b>	<b>LPO Number :</b> 0 <b>Date :</b>
<b>Issued to :</b> ORO COMMERCIAL AND INDUSTRIAL LIMITED		<b>Issued By :</b> POS-1
Tin : 165945751		

Sr. No.	Description	Quantity	UOM	Price	Amount (TZS)
1	SmartERP POS	1.00		580,000.00	580,000.00
<b>Total Charge : (TZS)</b>					<b>580,000.00</b>
<b>Total Payable : (TZS)</b>					<b>580,000.00</b>
TANZANIAN SHILLINGS, FIVE HUNDRED EIGHTY THOUSAND ONLY					

T. Kayumb

Terms & Conditions:	
----- <b>POS-1</b> Created By	----- <b>POS-1</b> Approved BY

<b>FOR TRA PURPOSE :</b>	<b>Receipt Date : 2025-01-16</b>	<b>Receipt Time : 12:07:27</b>	<b>Scan to Verify</b>
<b>Gross Amount :</b> 580,000.00	<small>Note: For US Dollar Invoice, If the payment is made latter date than the invoice date, the amount in Tanzanian Shillings will be accepted in accordance with the prevailing exchange rate for US Dollar on that payment date.</small>		
<b>VAT :</b> 0.00			
<b>Total Amount :</b> 580,000.00			
<b>BADE46138_120727</b>			<b>BADE46138</b>

TIN : 162871315

UBUNGO MAJI  
TANZANIA