

S. T. ABRI LIMITED

P.O. BOX 41073 DAR ES SALAAM TANZANIA

TABATA MATUMBI INDUSTRIAL AREA, MANDELA RD PLOT No. 248/249

E-mail: stabri@hotmail.com TEL: 0754620313 / FAX: 022-2170441.

LEASE AGREEMENT



This agreement made this 01st day of September 2024, between S.T. ABRI LTD. TIN:100-112-590 of P O Box 41073, Dar Es Salaam, hereinafter called the lessor on one part and METAL GLORY TANZANIA COMPANY LIMITED, TIN: 176-192-402, P O Box 42450 of Dar Es Salaam (hereinafter called the tenant) of the other part.

Whereas the landlord is the owner of property on plot number 248/249, Tabata Matumbi Industrial Area, along Mandela Road Dar Es Salaam hereinafter referred to as the property and desires leasing the Godown to the tenant for a rent of TZS Two Million Eight Hundred Thousand Only (2,800,000/=) per month and the tenant is desirous of leasing the Godown.

NOW THIS AGREEMENT WITNESSES' AS FOLLOWS:

1. The period of tenancy herein referred to as the contractual period shall be for twelve months starting from 01.09.2024 to 31.08.2025
2. The twelve months rent shall be Tanzanian Shillings Thirty Three Million Six hundred Thousand only (33,600,000/=) VAT exclusive.
3. The tenant shall pay six months' rent at beginning of this contract. The six months' rent that shall be payable is, Tanzanian Shillings (16,800,000/=) Sixteen Million Eight Hundred Thousand only, Vat Exclusive.

THE LESSOR HEREBY COVENANTS WITH THE TENANT AS FOLLOWS:

- (a) Not to assign, carry out any major maintenance, sublet or part with any part of the premises without the written consent of the landlord.
- (b) To permit the landlord or his agent with or without workmen, at reasonable time of the day, after a reasonable notice to the tenant in that respect, enter upon the premises to examine and or execute major repairs to the property under the landlords' convenience in that behalf.
- (c) To maintain the premise in a clean condition.
- (d) To sign and acknowledge the number of keys or any other items supplied to the tenant at the commencement of the Tenancy Agreement.
- (e) Bills of electricity, telephone and any other consumable services on the premises will be paid by the tenant



TERMINATION OF CONTRACT

- (a) Automatically expire after the contractual period which is one year
- (b) By either party to this contract by giving three months' notice in writing to the Other party before the expiration of this contract.



Name of Tenant: KONGI WENCHAO
 Signature..... *[Handwritten Signature]*

STAMP DUTY

Shs: 1500/= Collected
 Receipt No: 9994119339192 Date: 20/9/24
[Handwritten Signature]
 Regional Manager - Ilala Tax Region

Name of lessor: FAWAZ A. SALMENT. ABRI LTD.
 Signature..... *[Handwritten Signature]*

P.O. Box 41073
 DAR-ES-SALAAM
 MANDELA ROAD
 TEL 0784 777577

WTTI - 3,360,000

SD - 336,000

Name of witness:

Reginald Shuma
 P O Box 33884, Dar es Salaam
 Signature *[Handwritten Signature]*
 Qualification: Advocate



[Handwritten Signature]
 19/09/2024

Copy: 1 5000/=
 19/8/24

*** START OF LEGAL RECEIPT ***



AKSA ATTORNEYS
SEA VIEW
DAR ES SALAAM
TEL: 255222127520
TIN: 138-667-251
VRN: 40044314T
SERIAL NUMBER: 10TZ104356
UIN: 09VFDWEBAPI-10131758713866725110TZ104356
TAX OFFICE ILALA



CUSTOMER NAME: S, T ABRI LTD
CUSTOMER ID TYPE: NIL

RECEIPT NUMBER: 57
ZNO: 20240321
RECEIPT DATE: 21-03-2024 TIME: 12:07:51

ATTESTATION OF LEASE AGREEMENT 1*5,000,005,000.00 A	
TOTAL EXCLUSIVE OF TAX	4,237.29
DISCOUNT	0.00
TAX A - 18%	762.71
TOTAL TAX	762.71
TOTAL INCLUSIVE OF TAX	5,000.00

RECEIPT VERIFICATION CODE
2B094A57



*** END OF LEGAL RECEIPT ***



TANZANIA REVENUE AUTHORITY

NOTICE OF ORIGINAL/ADJUSTED/AMENDED ASSESSMENT

TIN : 176-192-402 TAX : Stamp Duty TAX DEBIT NO : 740649418
TAXPAYER NAME: METAL GLORY TANZANIA COMPANY LIMITED
BLOCK NO : 3 Issuing Office: Regional Manager
P.O.BOX : 42450 022-2771841 / 022-2771846
Morogoro Road NSSF Building
Dar es Salaam, Tanzania
POSTAL TOWN : Dar es Salaam Date of Issue: 19 September 2024

Take note that you have been assessed under the Income Tax Act, 2004.

1. Tax for : Stamp Duty	TSH.	336,000.00
Less already Paid-In	TSH.	
2. Reasons		
<u>Regular payment</u>		
*AMOUNT OF TAX DUE	TSH.	336,000.00
*INTEREST THEREON	TSH.	0.00
*TOTAL TAX AND OR INTEREST DUE	TSH.	336,000.00

TOTAL AMOUNT
336,000.00
MONTH-YEAR
2024
LAST DATE OF PAYMENT
20 September 2024

If payment is not made by the due date, proceedings for its recovery in accordance with the Tax Administration Act, 2015 will be commenced without further warning.

In case you were aggrieved with this assessment you may object by filling Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

DICKSON QAMARA
Regional Manager
Kinondoni Tax Region

Address :
Mekungo Road, Africa Bana
Road
Morogoro Road NSSF Building

Mail :
P.O.BOX : 9774,
Dar es Salaam, Tanzania

Telephone:
022-2771841
022-2771846
022-2771859

Fax :
022-2771861
022-2771869
022-2131656

Internet :www.tra.go.tz
e-mail
:rm_kinondoni@tra.go.tz



TANZANIA REVENUE AUTHORITY

NOTICE OF ORIGINAL/ADJUSTED/AMENDED ASSESSMENT

TIN : 176-192-402 TAX : WH(Rental Tax) TAX DEBIT NO : 740649379

TAXPAYER NAME: METAL GLORY TANZANIA COMPANY LIMITED

BLOCK NO : 3

P.O.BOX : 42450

POSTAL TOWN : Dar es Salaam

Issuing Office: Regional Manager
022-2771841 / 022-2771846
Morogoro Road NSSF Building
Dar es Salaam, Tanzania

Date of Issue: 19 September 2024

Take note that you have been assessed under the Income Tax Act, 2004.

1. Tax for: WH(Rental Tax)	TSH.	3,360,000.00
Less already Paid-in	TSH.	
2. Reasons		
<u>Regular payment</u>		
*AMOUNT OF TAX DUE	TSH.	3,360,000.00
*INTEREST THEREON	TSH.	0.00
*TOTAL TAX AND OR INTEREST DUE	TSH.	3,360,000.00

TOTAL AMOUNT
3,360,000.00
MONTH-YEAR.
2024
LAST DATE OF PAYMENT
20 September 2024

If payment is not made by the due date, proceedings for its recovery in accordance with the Tax Administration Act, 2015 will be commenced without further warning.

In case you were aggrieved with this assessment you may object by filling Objection to the Commissioner General within 30 days from the date of service of the assessment in accordance with the provision of section 51 of the Tax Administration Act, 2015 read together with its Regulations.

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:rm_kinondoni@tra.go.tz





TANZANIA REVENUE AUTHORITY

Commissioner for Domestic Revenue

TAX PAYMENT SLIP

Name of Account Holder(s): N/A
Bank Account Number: N/A
Name of Commercial Bank: N/A
Mobile Phone: 0748978931

Please transfer from my/our account the amount of TZS 2,016,000.00

Amount in Words: Two Million Sixteen Thousand Only

Value Date: 19/09/2024 00:00:00
To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
CRDB BANK LTD

Details of Payment: 9984118339182
TIN: 176192402

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

METAL GLORY TANZANIA COMPANY LIMITED

R11310101A1680000Y2024D740649379
S11610127A336000Y2024D740649418

Signature Date...../...../20.....
Signature..... Date...../...../20.....

Bank use only
Reference number

Note to Commercial Bank:
Please capture the above information correctly.