



****START OF LEGAL RECEIPT****

SHOPPERS SUPERMARKET LTD.

DAR ES SALAAM

P.O BOX 105383, Large Taxpayer

TEL: 0773736018

TIN 101327086

VRN 10015084M

SERIAL NUMBER: 10TZ177865

UIN: 00VEDNORMAL-12427894510132708610TZ177865

Tax Office Large Taxpayer

CUSTOMER NAME: n/a
CUSTOMER ID TYPE: NIL
CUSTOMER ID:
CUSTOMER MOBILE:

RECEIPT NO: 49800
Z NUMBER: 189/20260608
RECEIPT DATE: 08-06-2026
RECEIPT TIME: 19:47:18

Description	Qty	Price	
SHAFI FULL CREAM	1	1000.00	E
TROPICAL SUN CO	1	200.00	A
HUMANKIND KOMBU	1	10200.00	A
HUMANKIND KOMBU	1	10200.00	A
GOODKNIGHT GOLD	1	5500.00	A
GOODKNIGHT GOLD	1	5500.00	A
SHOPPERS WHITE	1	350.00	A

TOTAL EXCL OF TAX 38,803.3
TAX AT 18% 6246.61
TOTAL TAX 6246.61
TOTAL INCL OF TAX: 45,050.00

RECEIPT VERIFICATION CODE

07A54949800



****END OF LEGAL RECEIPT****



****START OF LEGAL RECEIPT****

SHOPPERS SUPERMARKET LTD.

, DAR ES SALAAM

P.O BOX 105363, Large Taxpayer

TEL: 0773786018

TIN: 101327086

VRN: 10015084M

SERIAL NUMBER: 10TZ177865

UIN: 09VFDNORMAL-12427894510132708610T7177865

Tax Office Large Taxpayer

CUSTOMER NAME:

CUSTOMER ID TYPE:

CUSTOMER ID:

CUSTOMER MOBILE:

RECEIPT NO:

49927

Z NUMBER:

99/20260609

RECEIPT DATE:

09-06-2026

RECEIPT TIME:

18:37:34

Description	Qty	Price	
KELOGGS ALL BR	1	22000.00	A
VANERGY KOMBUCH	1	8800.00	A
HEINEKEN BEER B	1	21300.00	A
SHOPPING BAG WO	1	500.00	A

TOTAL EXCL OF TAX

44 576.27

TAX A - 18%

8023.73

TOTAL TAX

8023.73

TOTAL INCL OF TAX:

52,600.00

RECEIPT VERIFICATION CODE

07A54949927



****END OF LEGAL RECEIPT****



*** START OF LEGAL RECEIPT ***

IBRAHIM INDUSTRIES LIMITED
P.O. BOX 7356 ARUSHA
PUMA MOROGORO SERVICE STATION
KIHONDA MOROGORO - TANZANIA
255715480499
TIN: 139424115

VRN: NOT REGISTERED

SERIAL NUMBER: 10TZ101124

UIN: 09VFDWEBAPI-10131758713942411510TZ101124

TAX OFFICE: Tax Office Arusha

RECEIPT NUMBER: 140335766
ZNO: 056/20260622
RECEIPT DATE: 22-06-2026 TIME: 21:37:27

PUMP: 03 NOZZLE: 1
UNLEADED 12.10 x 4,131 50,000 E

TOTAL EXCL.TAX: 50,000

TOTAL TAX: 0

TOTAL INCL.TAX 50,000

RECEIPT VERIFICATION CODE
92A8DF140335766



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

TOTAL HAZINA SERVICE STATION

P.O. BOX 1519, DODOMA

LOCATION: IRINGA ROAD

TEL: 0655 215 671

TIN: 156238007

VRN: *NOT REGISTERED*

SERIAL NUMBER: 0212994060

UIN: 04FSKP-50F-

1002729304562380070212994060

TAX OFFICE: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER

1143936

ZNO

898/1785

RECEIPT DATE 18-06-20 TIME 06:16:34

PUMP: 02 NOZZLE: 2

OTSEEL 45.23 x 4,422

200,000 D

TOTAL TAX

0

TOTAL

200,000

CASH

200,000

RECEIPT VERIFICATION CODE

1296B81143936



*** END OF LEGAL RECEIPT ***

UNI HATUWAIBIKA WA MIZIGO TIAK

AYOHARIBIKA KAMA IKITOKEA.

KIMBINYIKO INT. COACH

P.O. BOX 4075, DODOMA

TIN: 109 985-759

TEL: 0767126183 / 0752459202 / 0

768523008 / 0759315861

PARCEL RECEIPT

Received Date: 05-06-2026

Tracking Id: 1521046

Customer ID: NIL

From: DODOMA

To: DAR ES SALAAM

Delivery Counter: Sheki Dango

Sender Name: MWANDELE

Sender Phone: +255754310224

Receiver Name: FUNDI MWAIPAJA

Receiver Phone: +255674399266

Payment Status: Paid

Payment type: Cash

Parcel Value: TZS 100000

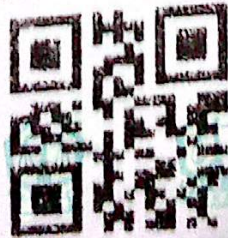
KIROBA (injector pump) - 1 (PCS)

= TZS 10,000.00

Sub Total: TZS 10,000.00

VAT(0.0000%) TZS 0.00

Total: TZS 10,000.00



1521046

Served By: EGINUS MARCO

05-06-26 18:41

Powered by: Busbora

UNION OF CHIEFS HAKIKISHA MZIGO



*** START OF LEGAL RECEIPT ***

TOTAL HAZINA SERVICE STATION

P.O. BOX 1519, DODOMA

LOCATION: IRINGA ROAD

TEL: 0655 215 671

TIN: 156238007

URN: *NOT REGISTERED*

SERIAL NUMBER: 0217994060

UIN: 04FSKP-SOF-

10927293015623800702TZ994060

TAX OFFICE: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER

ZNO

RECEIPT DATE 19-06-26 TIME 06:34:50

PUMP: 01 NOZZLE: 2

DIESEL 67.84 x 4.422

TOTAL TAX

300,000 D

TOTAL

300,000

CASH

300,000

RECEIPT VERIFICATION CODE
1296B81144881



*** END OF



*** START OF LEGAL RECEIPT ***

TOTAL NOZZLE SERVICE STATION

P.O.BOX 1519, DODOMA

LOCATION: IRINGA ROAD

TEL: 0025 215671

TIN: 156238047

URN: *N011011510211*

SERIAL NUMBER: 821/934610

URN: 04W SMP 500

1092729381562380470212994610

TAX DETECT: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NH

RECEIPT NUMBER

300251

Z01

312/584

RECEIPT DATE 07 05 20

TIME 09:54:50

URN:

[VEHICLE REGISTRATION PLATE]

TIN:

[TAXPAYER IDENTIFICATION NUMBER]

PUMP: 04 NOZZLE: 1

UNLEADED 11.98 x 4,174

50,000 E

TOTAL TAX

E

TOTAL

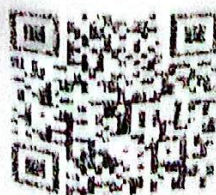
50,000E

CASH

50,000

RECEIPT VERIFICATION CODE

6750F4300251



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

MAJID MASOUD ALLY
P.O. BOX 1061 TABORA
MALABI SERVICE STATION
TABORA - TANZANIA
784 545 415

TIN: 100442574

VRN: NOT REGISTERED

SERIAL NUMBER: 10TZ113743

UIN: 09VFDWEBAP1-10131758710044257410TZ113743

TAX OFFICE: Tax Office Tabora

RECEIPT NUMBER: 1281979
ZNO: 370/20260606
RECEIPT DATE: 08-06-2026 TIME: 11:52:06

PUMP: 02 NOZZLE: 1
UNLEADED 23.57 x 4,242 100,000 E

TOTAL EXCL.TAX: 100,000

TOTAL TAX: 0

TOTAL INCL.TAX 100,000

RECEIPT VERIFICATION CODE
5F6EA31281979



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

ALLYEN ENERGIES LIMITED

P.O. BOX 106254 DAR ES SALAAM

ILEMBO SERVICE STATION

KATAVI - TANZANIA

0744414441

TIN: 127191638

VRN: NOT REGISTERED

SERIAL NUMBER: 10TZ130941

UIN: 09VFDWEBAPI-10131758712719163810TZ130941

TAX OFFICE: Tax Office Katavi

RECEIPT NUMBER:

790366

ZNO:

49/20260608

RECEIPT DATE: 08-06-2026

TIME: 07:38:33

PUMP: 02 NOZZLE: 1

UNLEADED 23.29 x 4,293

100,000 E

TOTAL EXCL.TAX:

100,000

TOTAL TAX:

0

TOTAL INCL.TAX

100,000

RECEIPT VERIFICATION CODE

CB7D41790366



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

PUMA HIGHWAY SERVICE STATION

TIN: 100260085

VRN: 12011607W

LOCATION: HIGHWAY

SERIAL NUMBER: 10TZ13012908

UIN: 06VDFuel-10927293010026008510TZ13012908

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

18000

ZNO:

263/20260625

RECEIPT DATE: 25-06-2026

TIME: 14:48:57

PUMP: 5 NOZZLE 1

UNLEADED: 11.97 X 4,174

50,000 E

TOTAL EXCLUSIVE OF TAX:

50,000.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

50,000

RECEIPT VERIFICATION CODE

LVBUN18000



*** END OF LEGAL RECEIPT ***

SOLD AND SERVICED BY ADVATECH

+255 748 063 137

*** START OF LEGAL RECEIPT ***

NJOMBE FILLING STATION COMPANY LTD.

P.O. Box 411 Njombe

Milo Oil Service Station

Meta - Mbeya

0756217933

TIN: 101959457

VRN: 13011716P

SERIAL NUMBER: 10TZ103512

UIN: 09VFDWEBAPI-10131758710195945710TZ103512

TAX OFFICE: Tax Office Njombe

RECEIPT NUMBER:

1218970

ZNO:

24/20260604

RECEIPT DATE: 04-06-2026

TIME: 04:18:27

PUMP: 02 NOZZLE: 1
UNLEADED 22.44 x 4,238

95,101 E

TOTAL EXCL.TAX:

95,101

TOTAL TAX:

0

TOTAL INCL.TAX

95,101

RECEIPT VERIFICATION CODE

DB587E1218970



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***



PUMA HAZINA SERVICE STATION

TIN: 100260085

VRN: 12011607W

LOCATION: HAZINA

SERIAL NUMBER: 10TZ13012329

UIN: 06VFDICT-10327233010026008510TZ13012329

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

42600

ZNO:

202/20260607

RECEIPT DATE: 07-06-2026

TIME: 08:25:49

PUMP: 8 NO7/1 E 2

DIESEL: 45.22L X 4.422

200,000 E

TOTAL EXCLUSIVE OF TAX:

200,000.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

200,000

RECEIPT VERIFICATION CODE

3IMXKS42686



*** END OF LEGAL RECEIPT ***

SOLD AND SERVICED BY ADVATECH

0255 624 626 765



*** START OF LEGAL RECEIPT ***

TOTAL HAZINA SERVICE STATION

P.O. BOX 1519, DODOMA

LOCATION: IRINGA ROAD

TEL: 0655 215 671

TIN: 156238007

VRN: *NOT REGISTERED*

SERIAL NUMBER: 0217994060

UIN: 04954301

1002729501562380070217994060

TAX OFFICE: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NII

RECEIPT NUMBER

1136705

/NO

40024770

RECEIPT DATE 10-06-20 / TIME 16:18:52

PUMP: 02 NOZZLE: 2

DIESEL 22.61 x 4.422

100.000 D

TOTAL TAX

0

TOTAL

100.000

CASH

100,000

RECEIPT VERIFICATION CODE

1296B81138705



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

PUMA HAZINA SERVICE STATION

TIN: 100260085

VRN: 12011607W

LOCATION: HAZINA

SERIAL NUMBER: 10TZ13012329

UIN: 06VDFuel-10927293010026008510TZ13012329

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

ZNO:

RECEIPT DATE: 04-06-2020

3785

103/20260604

TIME: 06:19:05

PUMP: 4 NOZZLE 2

DIESEL: 90.45L X 4.422

400,000 E

TOTAL EXCLUSIVE OF TAX:

400,000.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

400,000

RECEIPT VERIFICATION CODE

3IMXKS37857



*** END OF LEGAL RECEIPT ***

SOLD AND SERVICED BY ADVATECH

+255 629 626 765



*** STATE OF LOUISIANA RECEIPT ***

TOTAL HAZARDOUS WASTE STATION

P.O. BOX 1519, BOULDER

LOCATION: TRINIDAD ROAD

TEL: 8055 215671

TEL: 156238007

URN: UNREGISTERED*

SERIAL NUMBER: 812994610

UIN: 040 SMP 587

100272930-552300170212994610

TAX OFFICE: BOULDER

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER

394214

210

6547587

DATE: 10/04/06

GRP:

[VEHICLE REGISTRATION PLATE]

TIN:

[TAXPAYER IDENTIFICATION NUMBER]

PUMP: 04 NOZZLE: 1

UNLEADED 11.98 x 4,174

58.000

TOTAL TAX

TOTAL

58.000

CASH

58.00

RECEIPT VERIFICATION CODE

6750F4304214



*** END OF LEGAL RECEIPT ***

Dodoma Airport

DODOMA, AREA C

41238 DODOMA

TIN: 100985918

VRN: 400116588

Receipt 8905/0001/702 06/19/26 12:38:13

010120 Discount rate 1 2000 TSh

06/19/26 12:38:13 06/19/26 12:38

Length of stay: 0 Days 00:04

Total Amount 2000 TSh

Total Cash Accepted 2000 TSh

Net Amount 1695 TSh

Tax 18 % 305 TSh

VERIFICATION CODE: .tra.go.12/C8621F78119

INVOICE NUMBER: 14

SIGNATURE:



END OF LEGAL RECEIPT ***

** Thank you **

** You have 15 min to exit parking *

*** START OF LEGAL RECEIPT ***

GM OIL LIMITED
P.O. BOX 53 KYAKA
MANYONI SERVICE STATION
SINGIDA-TANZANIA

0768666811

TIN: 165008758

VRN: NOT REGISTERED

SERIAL NUMBER: 10TZ142089

UIN: 097-DFUEL-12485890116500875810TZ142089

TAX OFFICE: Tax Office Kinondoni

RECEIPT NUMBER:

586326

IND:

710, 20250608

RECEIPT DATE: 08-06-2025

TIME: 13:47:22

PUMP: 05 NOZZLE: 1

DIESEL 45.06 x 4.43

200,000.75

TOTAL EXCL.TAX:

200,000

TOTAL TAX:

0

TOTAL INCL.TAX

200,000

RECEIPT VERIFICATION CODE

735B49586326



*** END OF LEGAL RECEIPT ***

START OF LEGAL RECEIPT ***
NJOMBE FILLING STATION COMPANY LTD.

P.O. BOX 411 NJOMBE
NYUDIKE SERVICE STATION

NJOMBE - TANZANIA

0756217933

TIN: 101959457

VRN: 13011716P

SERIAL NUMBER: 10TZ102198

UIN: 09VFDWEBAPI-10131758710195945710TZ102198

TAX OFFICE: Tax Office Medium Taxpayers Division

RECEIPT NUMBER:

2196900

ZNO:

36/20260630

RECEIPT DATE: 30-06-2026

TIME: 05:34:11

PUMP: 02 NOZZLE: 1

UNLEADED 35.81 x 4,213

150,868 E

TOTAL EXCL.TAX:

150,868

TOTAL TAX:

0

TOTAL INCL.TAX

150,868

RECEIPT VERIFICATION CODE

BA792F2196900



*** END OF LEGAL RECEIPT ***



START OF LEGAL RECEIPT



BUIGIRI PETROL STATION

P.O.BOX 3073

BUIGIRI - DODOMA

TEL: 0754 018087

TIN: 103050510

VRN: 400200701



SERIAL NUMBER: 0212993703

UIN: 04FSKP-50F-

1012641491030505100212993703

TAX OFFICE: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER

418397

ZNO

507/1913

RECEIPT DATE: 04-06-2016 TIME: 15:57:16



VRP

[VEHICLE REGISTRATION PLATE]

TIN:.....

[TAXPAYER IDENTIFICATION NUMBER]

PUMP: 01 NOZZLE: 1

PETROL 23.98 x 4,170

100,000 E

TOTAL EXCLUSIVE OF TAX

100,000

TAX E: 0%

TOTAL TAX

0

TOTAL INCLUSIVE OF TAX

100,000

CASH

100,000

RECEIPT VERIFICATION CODE

C168FD418397



END OF LEGAL RECEIPT



National Bank of Commerce
Conveniently Everywhere.

Date: 02/06/2026

Time: 19:14:49

Terminal ID

29453

CASH DEPOSIT

SUCCESS

Account #	032174001186
Name	PATRICKYASINISAYOTA
Dep. Name	Patrick
Reason	kuweka
Mobile #	0754310224
Reference No.	615319012159

AMOUNT TZS 1,000,000

Stamp

Customer Signature: _____

***** CUSTOMER COPY*****N86.2.9



END OF LEGAL RECEIPT **

WORKING PETROL STATION



PUMP NO. 1

DODUMA

TEL: 0715 999695

TIN: 116229676

URN: *NOT REGISTERED*

SERIAL NUMBER: 0212894424

UIN: 041 SKP

1092729301162296760212894424

TAX OFFICE: DODUMA

CUSTOMER NAME:

CUSTOMER ID

NR

RECEIPT NUMBER

205758

ZNO

335/347

RECEIPT DATE 03-06-26 TIME 12:57:56

URP:

[VEHICLE REGISTRATION PLATE]

TIN:

[TAXPAYER IDENTIFICATION NUMBER]

PUMP NO. 1

NR 1

PETROL 11.98 x 4.174

50,000 D

TOTAL TAX

0

TOTAL

0,000

CASH

50,000



RECEIPT VERIFICATION CODE

12205



END OF LEGAL RECEIPT



*** START OF LEGAL RECEIPT ***

PUMA HAZINA SERVICE STATION

TIN: 100260085

VRN: 12011607W

LOCATION: HAZINA

SERIAL NUMBER: 10TZ13012329

UIN: 06vFDfue1-10927293010026008510TZ13012329

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

37376

ZNO:

1233/20260603

RECEIPT DATE: 03-06-2026

TIME: 19:23:39

PUMP: 4 NOZZLE 1

UNLEADED: 23.95L X 4,174

100,000 E

TOTAL EXCLUSIVE OF TAX:

100,000.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

100,000

RECEIPT VERIFICATION CODE

3IMXKS37376



*** END OF LEGAL RECEIPT ***

SOLD AND SERVICED BY ADVATECH

+255 629 626 765



*** START OF LEGAL RECEIPT ***

PUMA HAZINA SERVICE STATION

TTN: 100260085

VRN: 12011607W

LOCATION: HAZINA

SERIAL NUMBER: 10TZ13012329

UIN: 06VI0Fue1-10927293010026008510TZ13012329

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

ZNO:

RECEIPT DATE: 04-06-2026

39115

1361/20260604

TIME: 19:30:40

PUMP: 6 NOZZLE 2

DIESEL: 189.74L X 4,422

839,030 E

TOTAL EXCLUSIVE OF TAX:

839,030.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

839,030

RECEIPT VERIFICATION CODE

3CMXKS30115



*** END OF LEGAL RECEIPT ***

SOLD AND SERVICED BY: ADVATECH

+255 629 626 765



START OF LEGAL RECEIPT

PUMA HIGHWAY SERVICE STATION

TIN: 100260085

VRN: 12011607W

LOCATION: HIGHWAY

SERIAL NUMBER: 10TZ13012908

ULN: 06VFDEEJ-10927293010026008510TZ13012908

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

VEHICLE NO:

RECEIPT NUMBER:

9197

AND:

RECEIPT DATE: 04-06-2020

95/20260604
TIME: 12:41:04

PUMP: 6 NOZZLE 1

DIESEL: 167.35 X 4,422

740,022 E

TOTAL EXCLUSIVE OF TAX:

740,022.00

TOTAL TAX:

0.00

TOTAL INCLUSIVE OF TAX:

740,022

RECEIPT VERIFICATION CODE
LVBUN9197

*** END OF LEGAL RECEIPT ***



SOLD AND SERVICED BY ADVATECH

+255 748 063 137





*** START OF LEGAL RECEIPT ***



WERU WERU FILLING STATION

P.O. BOX 502

CHIDACHI - DODOMA

TEL : 0716 765252



URN: 1162290773 NOT REGISTERED

SERIAL NUMBER: 0217394082

UIN: 04FSKP 50F

10927293011622907730217394082

TAX OFFICE: ZAMBIA



CUSTOMER NAME

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER

605965

ZND

350/1,52

RECEIPT DATE

06-28

TIME

16:28:58

PUMP: 02

NOZZLE: 1

PETROL 11.98 x 4,174

50,000 0

TOTAL TAX

0

TOTAL

50,000

CASH

50,000



RECEIPT VERIFICATION CODE

3FB42EG05965



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***

TOTAL HAZAMA SERVICE STATION

P.O.BOX 1519, DNDOMA

LOCATION: TRINGA ROAD

TEL: 0655 215671

TIN: 156239007

VRN: *NOTREGISTERED*

SERIAL NUMBER: 0217994610

UTN: 0MF5KP 500

1012/29307156239007/0217994610

TAX OFFICE: DNDOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NID

RECEIPT NUMBER 409371

ZNO 380/622

RECEIPT DATE 20 06 20 TIME 18:41:50

VEHICLE REGISTRATION PLATE

TIN
[TAXPAYER IDENTIFICATION NUMBER]

PUMP: 03 NOZZLE: 1
UNLEADED 11.95 x 4.124 50,000 D

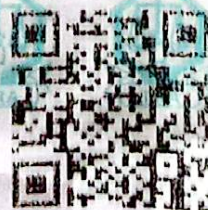
TOTAL TAX 0

TOTAL 50,000

CASH 50,000

RECEIPT VERIFICATION CODE

675DF4409371



*** END OF LEGAL RECEIPT ***