



STATE OF ILLINOIS

TOTAL ILLINOIS SERVICE TAX ON

P. O. BOX 4519, DODOMA

LOCATION: TRINGA ROAD

TEL: 0650 215 6712

TIN: 156238082

URN: \*NOT REGISTERED\*

SERIAL NUMBER: 0212994068

U.I. 041582 501

109272339156238082/0212994068

TAX OFFICE: DODOMA

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER 1085721

ZNO 399/1702

RECEIPT DATE 03-04-26 TIME 15:33:52

PUMP: 06 NOZZLE: 1

UNLEADED 5.13 x 3,899 20,000 D

TOTAL TAX 0

TOTAL 20,000

CASH 20,000

RECEIPT VERIFICATION CODE

1296B81085721





\*\*\* STATE OF LEGAL RECEIPT \*\*\*

DAVID K SANGA  
T/A GAPCO MAKAMBAKO SERVICE STATION  
P.O. BOX , MAKAMBAKO  
LOCATION MAKAMBAKO MALAYA FOR

TEL NO

TIN: 100259931

URN: 13011405V

SERIAL NUMBER: 02TZ991411

UTN: 04FSKP 501

0927293810025993102TZ991411

TAX OFFICE: IRINGA

CUSTOMER NAME:

CUSTOMER ID TYPE: NIL

RECEIPT NUMBER 240300

ZNO 150/2383

RECEIPT DATE 04-04-26 TIME 21:18:08

VRP: .....  
[VEHICLE REGISTRATION PLATE]

TIN: .....  
[TAXPAYER IDENTIFICATION NUMBER]

PUMP: 01 NOZZLE: 1  
UNLEADED 31.74 x 3,930 122,537 D

TOTAL EXCLUSIVE OF TAX 122,537

TAX @ 0%  
TOTAL TAX 0

TOTAL INCLUSIVE OF TAX 122,537

CASH 122,537

RECEIPT VERIFICATION CODE

F20106240300



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



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

NJOMBE FILLING STATION COMPANY LIMITED  
P.O. BOX 411 NJOMBE  
SUMBAWANGA SERVICE STATION  
RUKWA - TANZANIA



TIN: 101959457

VRN: 13011716P

SERIAL NUMBER: 10TZ13004109

UTM: 06NFDU... 85880110195945710TZ13004109

TAX OFFICE: MEDIUM TAXPAYERS DIVISION

RECEIPT NUMBER: 3230  
214/20260326  
05-05-2025 TIME: 19:07:43

PUMP: 01 NOZZLE: 1  
UNLEADED 55.20 x 3,067 169,298 E

TOTAL EXCL. TAX: 169,298

TOTAL TAX: 0

TOTAL INCL. TAX 169,298

RECEIPT VERIFICATION CODE

UYH7JF3230



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



\*\*\* 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:

1176533

ZNO:

414/20260408

RECEIPT DATE: 08-04-2026

TIME: 14:10:38

PUMP: 01 NOZZLE: 1  
UNLEADED 19.05 x 3,952

75,286 E

TOTAL EXCL.TAX:

75,286

TOTAL TAX:

0

TOTAL INCL.TAX

75,286

RECEIPT VERIFICATION CODE

DB587E1176533



\*\*\* 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: 09VFDWEBAPI-10131758710044257410TZ113743

TAX OFFICE: Tax Office Tabora

RECEIPT NUMBER: 1226861  
ZNO: 501/20260410  
RECEIPT DATE: 10-04-2026 TIME: 15:07:39

PUMP: 03 NOZZLE: 1  
UNLEADED 37.92 x 3,956 150,000 E

TOTAL EXCL. TAX: 150,000

TOTAL TAX: 0

TOTAL INCL. TAX 150,000

RECEIPT VERIFICATION CODE  
5F6EA31226861



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



\*\*\* MWANZO WA RISITI HALALI \*\*\*



GBP TANZANIA LIMITED  
P.O.BOX 367, MPANDA  
MAJENGO STREET  
TEL +0282551887  
KATAVI  
TANZANIA



TIN 100253410  
URN 10012921M  
SERIAL NAMBA 03T2393000118

UIN

04900FM

-X-11078151210025341003T2393000118

TAX OFFICE LARGE TAXPAYER



NAMBA YA RISITI  
ZNo  
TAREHE 10-04-2026



1665435  
616/1070  
SAA 11:19:16

FP: 01

01

1 PUMP N:6 NOZZLE:1  
PETROL 37.43 x 4007



150'000.00 E

TOTAL EXCLUSIVE OF TAX.....150'000.00

JUMLA VAT.....0.00



150'000.00

FEDHA.....150'000.00

NAMBA YA BIDHAA

1

RECEIPT VERIFICATION CODE  
5988E31665435



\*\*\* MWISHO WA RISITI HALALI \*\*\*



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

FRANK NO. 105011  
TIN  
VAT NO.  
SERIAL NO. 105016

RECEIPT NO. 105016  
DATE 10/10/2023

RECEIVED FROM  
RECEIVED FOR

PUMP NO. 2

TOTAL SALES 102,793  
DISCOUNT 0

TOTAL TAX: 0

TOTAL INCL. TAX: 102,793

PAYMENT METHOD: CASH

RECEIPT VERIFICATION CODE  
9F84D5251035



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



**\*\*START OF LEGAL RECEIPT\*\***  
**SHOPPERS SUPERMARKET LTD.**  
**DAR ES SALAAM**  
 P.O BOX 105383, Large Taxpayer  
 TEL: 0773786018  
 TIN: 101327086  
 VRN: 10015084M  
 SERIAL NUMBER: 10TZ139976  
 UIN: 09VFDNORMAL-12427894510132708610TZ139976  
 Tax Office Large Taxpayer

CUSTOMER NAME: DAUD  
 CUSTOMER ID TYPE: TIN  
 CUSTOMER ID: 118520661  
 CUSTOMER MOBILE: [REDACTED]  
 RECEIPT NO: 219052  
 Z NUMBER: 186/20260302  
 RECEIPT DATE: 02-03-2026  
 RECEIPT TIME: 16:55:59

Description	Qty	Price	
OLITALIA EXTRA	1	71500.00	A
STREERS HOT & S	1	12500.00	A
VIRGINIA GR GAR	1	8800.00	A
NATURES CHOICE	1	12200.00	A
SHOPPING BAG WO	1	500.00	A
TOTAL EXCL OF TAX		89,406.78	
TAX A - 18%		16093.22	
TOTAL TAX		16093.22	
TOTAL INCL OF TAX:		105,500.00	

RECEIPT VERIFICATION CODE  
 248BC0219052



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

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

SHOPPERS SUPERMARKET LTD.  
P.O. BOX 105383  
DAR ES SALAAM  
TANZANIA  
TIN: 101327086  
URN 10015084M  
SERIAL NUMBER 03T2243000037

UIN 033005MM  
-10507530410132708603T2243000037

TAX OFFICE KINONDONI

CUSTOMER NAME DADUI  
CUSTOMER ID TYPE BUYER'S TIN  
CUSTOMER ID 118520661

RECEIPT NUMBER 283526  
ZNS 274/1511  
DATE 07-02-2026 TIME 19:47:45

FP: 21 OP: 01

Bill #: 274 Bill Date: 2026-02-07  
Item #: 1 Clerk: 3aa

ITEM	QTY	AMOUNT	VAT
CODE:390374 PCS			
KALE PER BUNCH	700	700.00	E
CODE:6009610610115 PCS			
BROOKSIDE F CRE	5	5900.00	E
CODE:03120000230E N			
DEAN SPARY PIN	13	13000.00	A
CODE:390737 PCS			
RAW CASHEW NUTS 0.200 x 25	25	5000.00	E
CODE:6203002260516 N			
MUNJAR ALMONDS	7	7500.00	E
CODE:61614200 PCS			
VASE TINE BLUESE	2	2700.00	A
CODE:1011 N			
SHOPPERS WHITE	350	350.00	A

TOTAL EXCLUSIVE OF TAX 32701.69

TAX 13.00% 2448.91

TOTAL TAX 2448.91

TOTAL INCLUSIVE OF TAX 35150.00

AMOUNT PAID BY CUSTOMER 35150.00  
Customer Code : 1  
Customer Name : DADUI  
Trn# : 118520661  
ITEMS NUMBER 7

RECEIPT VERIFICATION CODE  
A46285283526



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

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

SHOPPERS SUPERMARKET LTD.  
P O BOX 105383  
DAR ES SALAAM  
TANZANIA

TIN 101327086

URN 10015084M

SERIAL NUMBER 03T2243000230

UTN 0330025MM  
-11078151210132708603T2243000230

TAX OFFICE KINONDONI

CUSTOMER NAME  
CUSTOMER ID TYPE BUYER'S TIN  
CUSTOMER ID 118520661

RECEIPT NUMBER 179596  
2No 114/1050  
DATE 08-02-2026 TIME 19:16:43

FP: 01 OP: 01

Bill#: 113 Bill Date: 2026-02-08  
Mach#: 6 Clerk: FFFF

ITEM	QTY	AMOUNT	UAT
CODE:6009801342393 N			
EDEN ICE TEA TA		6'500.00	A
CODE:6206000001243 PCS			
ALASKA MBEVA RT		4'000.00	E
CODE:8000270019693			
BUITONI PIPE/PE		6'700.00	A
CODE:6203001300185 PCS			
VIVA NAPKINS WH		1'450.00	A
CODE:0718951617322 N			
COLGATE WHITE 8		3'000.00	A
CODE:6203011061525 PCS			
AZAM WHI COCONU 3 x 1	1'00.00	3'300.00	A
CODE:6001374035760 N			
SHOWER TO SHOWER		3'300.00	A
CODE:0108544680011014 N			
CITRUSUN BONGO		8'400.00	A
CODE:6294011894133 N			
GOLDEN VALLEY F		2'200.00	A
CODE:6161102031343			
FARMERS BEEF VI		10'300.00	A
CODE:6203001100883 N			
PRINCE CHICKEN		11'900.00	A
CODE:6203050190057 PCS			
KAPS SNACKS BAN		3'500.00	A
CODE:8906053369397 N			
PINNACLE PICCOL		19'000.00	A
CODE:1011 N			
SHOPPERS WHITE 2 x 350.00 =		700.00	A

TOTAL EXCLUSIVE OF TAX 72'008.47

TAX A-10.00% 12'241.53

TOTAL TAX 12'241.53

TOTAL INCLUSIVE OF TAX 84'250.00

AMOUNT  
CUSTOMER 84'250.00

Customer Code : 1  
Customer Name : DAUD  
TRN# : 118520661  
ITEMS NUMBER 14

RECEIPT VERIFICATION CODE  
23041E179596



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



**MASUMIN**  
PRINTWAYS & STATIONERS LTD

Tax Registration: 100-155-660  
Tel: +255 22 2117090 / +255 622 325488  
Toll Free: 0800 110024  
Email: info@masumin.co.tz

TAX INVOICE

Date: 28/Feb/2026

Invoice No: SINV-JS-70684

Cashier: Xaviour Binu

Customer Name: DAUDI

Customer Code: SINV-JS-70684

TIN: 118520661

VRN: None

364642

Description	Store	Qty	Price	Total
12185 Stapler Machine - HD-210 - Stalio	M.S.	1	9,000	9,000
7772 Paper Clip - 33mm - Color: Foska - AS-34	M.S.	1	1,000	1,000
20585 Post It - Yellow - Neon - Pelikan - 200384-1	M.S.	1	1,500	1,500
12182 Punch Machine - DP-720 Stalio	M.S.	1	10,000	10,000
12355 ID Card Holder - Thick - Foska White - NB6004	M.S.	5	900	4,500
12353 ID Card Holder - Thick - Foska - Grey - NB6004	M.S.	5	900	4,500
12821 Marker Pen - Permanent - Black - Office Point	M.S.	1	700	700
2148 Ball Pen - Tank Roller Tip - Black - 0.5mm	M.S.	1	700	700
2047 Ball Pen - Natarej - Blue - Itp	M.S.	1	1,000	1,000
2150 Ball pen - Montex - Megatap - Blue	M.S.	1	590	590
12921 Ball Pen - Montex - Hammer Blue	M.S.	1	529	529
20783 Envelope - A4 - Craft - Foska - EN1224 - 100gs - 50pcs	M.S.	1	14,000	14,000
12326 Primer - Epson - L-5280	M.S.	1	979,000	979,000

\*KASK 017211\*

Total (Excl): 870,355

Tax Total: 156,664

Invoice Total (TZS): 1,027,019

Mode of Payment Total

Mobile Money 1,027,019

Receipt Verification Number  
C794D068767



12:43:57

Thank you for your support

Please come again

Goods once sold cannot be returned