

*** START OF LEGAL RECEIPT ***



FRENKS SECURITY PATROL LTD.

11419
DAR-ES-SALAAM
TEL : 0766724536
TIN : 166440491
VRN : NOT REGISTERED
SERIAL NO : 10TZ124010
UIN : 09VFDWEBAPI-
10131758716644049110TZ124010
TAX OFFICE : Tax Office Kinondoni

CUSTOMER NAME : ST .ALPHONSA SCHOOL
CUSTOMER ID TYPE : TIN
CUSTOMER ID : 140913014
CUSTOMER VRN :
CUSTOMER MOBILE : 0788260703

RCT NO : 80
Z NUMBER : 20240409
RCT DATE : 2024-04-09 10:32:40

DESCRIPTION	QTY	PRICE
ULINZI MARCH 2024	1	781,000.00 D
TOTAL TAX EXC		781,000.00
DISCOUNT		.00
TAX : D		.00
TOTAL TAX		.00
TOTAL TAX INC		781,000.00

RECEIPT VERIFICATION CODE
CA2D3F80_103240



*** END OF LEGAL RECEIPT ***