



DETENTION INVOICE

Customer

VINMART LIMITED
ROOM 419 SAMORA AVENUE
HOBOUR VIEW TOWER, FOURTH FLOOR
DAR ES SALAAM Tanzania

Customer TIN 100-188-430

Page	2 of 2
Invoice Number	7542374313
Customer Code	13914590
Invoice Date	Dec 31, 2025
Due Date	Dec 31, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7542374313 /13914590
PLEASE PAY WITHOUT DEDUCTION

Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(USD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	1,530.00	0.00	DKK	9,715.19	0.00	9,715.19
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	9,715.19	0.00	9,715.19

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Service provider
Maersk A/S
Esplanaden 50
1263 Copenhagen K
Denmark
Commercial Register no.: 32345794
VAT number DK53139655

Nyota Tanzania Limited as agent for carrier Maersk A/S
Nyota Tanzania Limited carrier Maersk A/S, DENMARK
Diamond Plaza, 4th Floor, Mirambo Street and Samora
Avenue
P.O Box 77264, Dar es Salaam, Tanzania. Website: www.
nyota.co.tz
Website: www.nyota.co.tz
Phone: +255800120035

Our Contact : Mukesh Lingshetti

TIN: 100-235-544

USD Payments: Citibank Tanzania Dar es Salaam Account
No.: 100-269-056 IBAN: SWIFT/BIC Code: CITITZTZ Maersk
Tanzania (Dar es Salaam)
TSH Payments: Citibank Tanzania Dar es Salaam Account
No.: 100-269-121 IBAN: SWIFT/BIC Code: CITITZTZ Maersk
Tanzania (Dar es Salaam)