



# TANZANIA REVENUE AUTHORITY

ISO 9001:2015 Certified

## CERTIFICATE/REMITTANCE SLIP IN RESPECT OF WITHHOLDING TAX ON

### Withholding Tax on Services

**Name of TAXPAYER/WITHHOLDER:** VIN MART LIMITED

**TIN:** 100188430

**Name of WITHHOLDEE:** AM-PM LIMITED

**TIN:** 116942410

I hereby certify that, we have this date of 28/01/2026

deducted prior in favour of the Commissioner for Domestic Revenue Department/Large Taxpayer Department withholding tax from the above named person as follows:

Gross Amount Paid/Payable (VAT Exclusive) **73,804,500.00** TZS

Tax withheld at **5%** 3,690,225.00 TZS

further certify that the above Tax has been REMITTED in TRA's Commissioner for Domestic Revenue/Commissioner for Large Taxpayers Bank Account.

Tax was withheld from the following Invoice(s):

Invoice No.

T260262

Gross Amount (VAT Exclusive)

73,804,500.00

**73,804,500.00**

**Tax Payment Slip**

Name of Account Holder(s): VIN MART LTD  
Bank Account Number: 20610009034  
Name of Commercial Bank: NMB LTD  
Mobile Phone: 0787905811

Please transfer from my/our account the amount of TZS 3,690,225.00

Amount in Words: Three Million Six Hundred Ninety Thousand Two Hundred Twenty Five Only

Value Date: 28/01/2026

To: N/A

**Tanzania Revenue Authority**

Account Number: N/A

SWIFT Code: N/A

Control Number: 9984125592719

Taxpayer TIN: 100188430

Taxpayer Name: VIN MART LIMITED

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

#	Tax Description	Item Reference	GFS Code	Tax Amount(TZS)
1	Withholding Tax on Services	13425269	11121128	3,690,225.00

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

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

**Bank use only**  
**Reference number**

**Note to Commercial Bank:**

1. Please capture the above information correctly.
2. Field 70 of MT103 carries a payment control number, must be captured correctly.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS3,690,225.00	9984125592719	GWX101982946152	206UTLP260280064	28 Jan 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
9984125592719	TRA-Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-01-28T09:39:15	TZS3690225	TZS3690225.00




## REVENUE RECEIPT

<b>TAXPAYER NAME</b>	VIN MART LIMITED
<b>BANK REFERENCE</b>	GWX101982946152
<b>RECEIPT DATE</b>	28/01/2026
<b>CONTROL NO</b>	9984125592719
<b>TIN</b>	100188430
<b>RECEIPT NO</b>	GWX101982946152
<b>GePG RECEIPT NO</b>	926028404696990
<b>AMOUNT</b>	TZS 3,690,225.00



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



AM-PM LIMITED

MOBILE: 787 636 629

TIN: 116942410

VRN: 40028420D

SERIAL NO: 03TZ343002501

UIN: 02ESDINCOTEX118M-10126414911694241003TZ343002501

TAX OFFICE: Tax Office Medium Taxpayers Division

CUSTOMER NAME: VIN MART LTD

CUSTOMER ID TYPE: TAXPAYER IDENTIFICATION NUMBER

CUSTOMER ID: 100188430

CUSTOMER MOBILE: n/a

RECEIPT NO: 7946

Z NUMBER: 2/538

RECEIPT DATE: 2026-01-28


RECEIPT TIME: 08:34:16

Purchased Items

Description	Qty	Amount
SUMMARIZED SALE - A	1	87,089,310.00
TOTAL EXCL OF TAX:		73,804,500.00
TAX RATE A (18%)		13,284,810.00
TOTAL TAX:		13,284,810.00
TOTAL INCL OF TAX:		87,089,310.00

RECEIPT VERIFICATION CODE

6812507946



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

Print Receipt