



ERT NO: 202603WHT00564695



ISO 9001:2015 Certified

CERTIFICATE/REMITTANCE SLIP IN RESPECT OF WITHHOLDING TAX ON GFS
Code: 11121128(Withholding Tax on Supply of Services)

(Issued under the provision of Section 110 of the Income Tax Act, Cap. 332)

Name of WITHHOLDER: THE SIKH UNION CLUB MOSHI

TIN of WITHHOLDER: 134-253-827

Name of WITHHOLDEE: VIN MART LIMITED

TIN of WITHHOLDEE: 100-188-430

I hereby certify that, as of **07 March, 2026 11:58:43**

WITHHOLDING TAX deductions have been duly made from the withholdee named above in favor of the Commissioner as detailed below:

Gross Amount Paid/Payable (VAT Exclusive) **2,000,000 TZS**

Tax withheld at **5%** which amounts to **100,000 TZS**

I 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. **26/0082**

Gross Amount (VAT Exclusive) TZS **2,000,000**

"Together We Build Our Nation"

James Jilala Kasamalo
Regional Manager
Kilimanjaro Tax Region

P.O.BOX-1582 Moshi, Tanzania
Tel:027 2755074,027 2751097,027 2755046
Email :rm_kilimanjaro@tra.go.tz Website:www.tra.go.tz

Control No:

9984126374473



TANZANIA REVENUE AUTHORITY

ISO 9001 : 2015 CERTIFIED

Commissioner for Domestic Revenue Tax Payment Slip

Name of Account Holder(s): N/A
 Bank Account Number: N/A
 Name of Commercial Bank: N/A
 Mobile Phone: 0754382027

Please transfer from my/our account the amount of TZS 100,000.00
 Amount in Words: One Hundred Thousand Shillings Only

Value Date: 05/03/2026 08:57:56
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT
 Account Number: Commissioner for Domestic Revenue
 SWIFT Code: TANZTZX

Control Number: 9984126374473
 Taxpayer TIN: 134253827
 Taxpayer Name: THE SIKU UNION CLUB MOSHI

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

#	Tax Description	Debit Number	GFS Code	Tax Amount(TZS)
1	Withholding Tax	N/A	11121128	100,000.00

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

Note to Commercial Bank:

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

Bank use only
 Reference number



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