



**ISO 9001: 2015 CERTIFIED**

**Commissioner for Domestic Revenue Department  
Order Form for Electronic Funds Transfer to Bank of Tanzania**

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 18,106,050.00  
Amount in Words: Eighteen Million One Hundred Six Thousand Fifty Only

Value Date: 04/11/2025  
To: Commissioner for Domestic Revenue Department  
**Tanzania Revenue Authority**  
**Bank of Tanzania**

Account Number: 9921134701  
SWIFT Code: TANZTZTX

Details of Payment (field 70 of MT103): 998421710847  
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 | PAYE from Private Sector Employees | 763723095      | 11111103 | 18,106,050.00   |

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.