



Date : 28-Mar-2024

Ref. No.: CSL/24/001

To,
Dar es Salaam City Commission,
Ilala Region,
Dar es Salaam.

SUB.: PAYMENT OF CITY SERVICE LEVY FOR THE PERIOD OF JAN-24 TO MAR-24.

With reference to above please note the Sales Amount as below during the period of Jan-24 to Mar-24.
In consideration of below sales amount, we request you to issue Assessment and GEPC Control No. to
make the payment of city service levy.

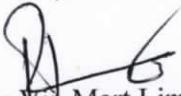
PARTICULAR	STD. RATED SALES	ZERO RATED SALES	TOTAL AMOUNT
January-24	81,485,000.00	65,534,300.00	147,019,300.00
February-24	147,485,000.00	199,111,185.00	346,596,185.00
March-24 (Provisional)	138,817,500.00	191,927,480.00	330,744,980.00
TOTAL	367,787,500.00	456,572,965.00	824,360,465.00

City Service Levy Due (0.30 %)

2,473,081.40

(Amount in words Tshs: Two Million Four Hundred Seventy Three Thousand Eighty One And Forty
Cents Only.)

Thank you and regards.


For Vin Mart Limited.
(Authorised Signatory)

ENCL: VAT Return of Dec-2023, Jan-2024 & Feb-2024.