

Date : 28-Jun-2024

Ref. No.: CSL/24/ 002

To,  
Municipal Director,  
Ilala Region,  
Ilala Region, Dar es Salaam.

**SUB.: PAYMENT OF CITY SERVICE LEVY FOR THE PERIOD OF APR-24 TO JUN-24.**

With reference to above please note the Sales Amount as below during the period of Apr-24 to Jun-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.

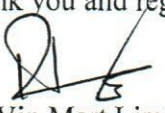
PARTICULAR	STD. RATED SALES	ZERO RATED SALES	TOTAL AMOUNT
April-24	216,477,000.00	117,574,670.00	334,051,670.00
May-24	123,548,500.00	110,214,810.00	233,763,310.00
Jun-24 (Provisional)	146,216,500.00	101,161,210.00	247,377,710.00
<b>TOTAL</b>	<b>486,242,000.00</b>	<b>328,950,690.00</b>	<b>815,192,690.00</b>

City Service Levy Due ( 0.30 %)


**2,445,578.07**

(Amount in words Tshs: Two Million Four Hundred Forty Five Thousand Five Hundred Seventy Eight and Seven Cents Only.)

Thank you and regards.

  
For Vin Mart Limited  
(Authorised Signatory)

ENCL: VAT Return for the month of March-24 April-24 & May-24 & Periodical Z report for Jun-24.

FLAVIAN YONAIHAN  
ACCI  
  
28/06/2024