

Date : 30-Sep-2024
Ref. No.: CSL/24/ 003

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

SUB.: PAYMENT OF CITY SERVICE LEVY FOR THE PERIOD OF JUL-24 TO SEP-24.

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

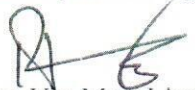
PARTICULAR	STD. RATED SALES	ZERO RATED SALES	TOTAL AMOUNT
July-24	323,279,016.94	177,109,435.00	500,388,451.94
August-24	219,568,000.00	131,651,245.00	351,219,245.00
September-24 (Provisional)	158,884,000.00	207,078,695.00	365,962,695.00
TOTAL	701,731,016.94	515,839,375.00	1,217,570,391.94

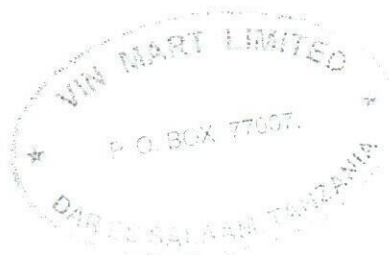
City Service Levy Due (0.30 %)

3,652,711.18


(Amount in words Tshs: Three Million Six Hundred Fifty Two Thousand Seven Hundred Eleven and Eighteen Cents Only.)

Thank you and regards.


For. Vin Mart Limited
(Authorised Signatory)



ENCL: VAT Return for the month of Jun-24, Jul-24 & Aug.-24 & Periodical Z report for Sep-24.

H-mushi
Meet

30/09/2024
For: CITY DIRECTOR
DAR ES SALAAM CITY COMMISSION