



**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 29,088,139.24

Amount in Words: Twenty Nine Million Eighty Eight Thousand One Hundred Thirty Nine and Twenty Four Cents Only

Value Date: 11/10/2025

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): 998421696339

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	VAT on Clearing and Forwarding	763523149	11411162	29,088,139.24

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.