

**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 23,904,335.02

Amount in Words: Twenty Three Million Nine Hundred Four Thousand Three Hundred Thirty Five and Two Cents Only

Value Date: 10/11/2025

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): **998421719369**

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	763873406	11411162	23,904,335.02

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.