



RT NO: 202604NWHT01440154



ISO 9001:2015 Certified

**CERTIFICATE/REMITTANCE SLIP IN RESPECT OF WITHHOLDING TAX ON GFS
Code: 11121128(Withholding Tax on Supply of Services)**

(Issued under the provision of Section 110 of the Income Tax Act, Cap. 332)

Name of WITHHOLDER: VIN MART LIMITED

TIN of WITHHOLDER: 100-188-430

Name of WITHHOLDEE: AYMAK ATTORNEYS

TIN of WITHHOLDEE: 174-301-808

I hereby certify that, as of **10 April, 2026 15:17:13**

WITHHOLDING TAX deductions have been duly made from the withholdee named above in favor of the Commissioner as detailed below:

Gross Amount Paid/Payable (VAT Exclusive) **16,250,000.00** TZS

Tax withheld at **5%** which amounts to **812,500.00** TZS

I further certify that the above Tax has been REMITTED in TRA's Commissioner for Domestic Revenue/Commissioner for Large Taxpayers Bank Account.

Tax was withheld from the following Invoice(s):

Invoice No. **038**

Gross Amount (VAT Exclusive) TZS **16,250,000.00**

"Together We Build Our Nation"

**Regional Manager
Temeke Tax Region**

Control No:

998421917055



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: 0784789804
 Please transfer from my/our account the amount of TZS 812,500.00
 Amount in Words: Eight Hundred Twelve Thousand Five Hundred Shillings Only

Value Date: 10/04/2026 12:54:17
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT

Account Number: **9921134701**
 SWIFT Code: **TANZTZX**

Details of Payment (field 70 of MT103): **998421917055**
 Taxpayer TIN: **100188430**
 Taxpayer Name: **VIN MART LIMITED**

TAX INFORMATION FOR WHICH PAYMENT IS APPLICABLE (For TRA use only)

#	Tax Description	Debit Number	GFS Code	Tax Amount(TZS)
1	Withholding Tax	N/A	11121128	812,500.00

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.

TOATAL AMOUNT	CONTROL NUMBER	GATEWAY REF NO	HOST REF NO	TRANSACTION DATE
TZS812,500.00	998421917055	GWX102125090330	206FTGP261000504	10 Apr 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421917055	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-04-10T12:53:36	TZS812500	TZS812500.00



REVENUE RECEIPT





TAXPAYER NAME	VIN MART LIMITED
BANK REFERENCE	0010104267037075
RECEIPT DATE	10/04/2026 15:17:13
CONTROL NO	998421917055
TIN	100188430
RECEIPT NO	0010104267037075
GePG RECEIPT NO	926100427301851
AMOUNT	812,500.00

INVOICE TO:
THE MANAGING DIRECTOR,
VIN MART LIMITED,
P.O BOX 77007.
DAR ES SALAAM, TANZANIA.

REF NO	INVOICE NO.
AYMK/VM/03/2026	038
INVOICE DATE	30/03/2026

Payment Terms: Due Seven (7) days from Invoice date

DESCRIPTION	AMOUNT IN TZS
Being first instalment payment of legal fees relating to the proposed acquisition of the land known as Plot Number 79, Upanga, Ilala Municipality, Dar Es Salaam – Tanzania.	16,250,000.00

Yours Sincerely,  KAHOZA NICHOLAS (PARTNER) 	SUBTOTAL	16,250,000.00
	VAT	2,925,000.00
	TOTAL	19,175,000.00

All payments should be made to: **AYMAK ATTORNEY**

BANK NAME: STANBIC BANK
TZS A/C NO: 9120002164572, USD A/C: 9120002164602
BRANCH: PENINSULA,
SWIFT CODE: SBICTZTX

+255 718 000 426
+255 715 283 934
 info@aymakconsult.co.tz

Plot Number 1359
Mzinga Way Road, house No. 6
Oysterbay/msasani
P. O. Box 10506,
Dar es salaam, Tanzania



START OF LEGAL RECEIPT

AYMAK ATTORNEYS

P.O. BOX DSM

TIN 174301808

URN 40317562P

SERIAL NUMBER 03T2443040485

UIN 01181M

-11070151217430180803T2443040485



TAX OFFICE Khandont

CUSTOMER NAME VIN MART LIMITED

CUSTOMER ID TYPE BUYER'S TIN

CUSTOMER ID 100188430

CUSTOMER URN 10005217Y

CUSTOMER MOBILE 0787905811

RECEIPT NUMBER 486

ZNo 1/0185

DATE 08-04-2026 TIME 15:00:05

ECR: 01 OP: 01

LEGAL SERVICES 19'175'000.00 A

TOTAL EXCLUSIVE OF TAX
16'250'000.00

TAX A-18.00% 2'925'000.00

TOTAL TAX 2'925'000.00

TOTAL INCLUSIVE OF TAX
19'175'000.00

CASH 19'175'000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE

E41607486



*** END OF LEGAL RECEIPT ***



*** START OF LEGAL RECEIPT ***



AYMAK ATTORNEYS

P.O BOX 77595

MOBILE: n/a

TIN: 174301808

VRN: 40317562P

SERIAL NO: 03TZ443040485

UIN: 01181M-

11078151217430180803TZ443040485

TAX OFFICE: KINONDONI

CUSTOMER NAME: VIN MART LIMITED

CUSTOMER ID TYPE: TIN

CUSTOMER ID: 100188430

CUSTOMER MOBILE: 0787905811

RECEIPT NO: 486

Z NUMBER: 185

RECEIPT DATE: 08/04/2026

RECEIPT TIME: 15:00:05

Purchased Items

Description	Qty	Amount	Type
LEGAL SERVICES	1	19,175,000.00	A
TOTAL EXCL OF TAX:		16,250,000.00	
TAX RATE A (18%)		2,925,000.00	
TOTAL TAX:		2,925,000.00	
TOTAL INCL OF TAX:		19,175,000.00	

RECEIPT VERIFICATION CODE

E416D7486



*** END OF LEGAL RECEIPT ***