



ERT NO: 202603WHT00016666

**ISO 9001:2015 Certified****CERTIFICATE/REMITTANCE SLIP IN RESPECT OF WITHHOLDING TAX ON GFS
Code: 11121119(Withholding Tax on Rental for Land and Building)**

(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:** JABBAR DEVELOPMENTS LIMITED**TIN of WITHHOLDEE:** 100-192-543I hereby certify that, as of **05 March, 2026 16:15:13**

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) **15,900,000 TZS**Tax withheld at **10%** which amounts to **1,590,000 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. **2452**Gross Amount (VAT Exclusive) TZS **15,900,000****"Together We Build Our Nation"****Masau Clifford Malima
Regional Manager
Temeke Tax Region****P.O.BOX-45941 Dar es Salaam, Tanzania
Tel:022-2861122,022-2861138,022-2864653
Email :rm_temeke@tra.go.tz Website:www.tra.go.tz**

Control No:

998421857090



Commissioner for Domestic Revenue
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 1,590,000.00

Amount in Words: One Million Five Hundred Ninety Thousand Shillings Only

Value Date: 05/03/2026 16:01:48
 To: Commissioner for Domestic Revenue
Tanzania Revenue Authority
BOT

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

Details of Payment (field 70 of MT103): **998421857090**
 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	11121119	1,590,000.00

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
TZS1,590,000.00	998421857090	GWX102057515862	206FTGP260640018	05 Mar 2026

GEPG PAYMENTS

Bill control number	Service Provider Name	Payer Name	Payment Plan	Bill Expiry Date	Amount Paid	Bill amount
998421857090	TRA-CDR- Commissioner for Domestic Revenue	VIN MART LIMITED	1	2036-03-05T16:00:59	TZS1590000	TZS1590000.00



REVENUE RECEIPT



TAXPAYER NAME JABBAR DEVELOPMENTS LIMITED

BANK REFERENCE 0010103265793186

RECEIPT DATE 05/03/2026 16:15:13

CONTROL NO 998421857090

TIN 100192543

RECEIPT NO 0010103265793186

GePG RECEIPT NO

AMOUNT 1,590,000.00

JABBAR DEVELOPMENTS LIMITED

P.O. BOX 1485 DAR-ES-SALAAM, TANZANIA

TIN : 100-192-543 VRN : 10-008019-N

TAX INVOICE

Invoice no : 0025/2026
Date : 02/03/2026

Name of Customer : VIN MART LIMITED - APT#5C
Address : P.O.BOX 77077 DAR-ES-SALAAM
TIN : 100-188-430 VRN : 10-005217-Y

Description of Services	Amount
Rent for Residential Apartment No.5C for period March 2026, To August,2026 @ TShs 2,650,000 per month	15,900,000.00
Total amount	15,900,000.00
VAT (18%)	0.00
Total Amount Exclusive VAT	15,900,000.00

Amount in words: T Shillings Fifteen Million Nine Hundred Thousand Only.



START OF LEGAL RECEIPT

JABBAR DEVELOPMENTS LIMITED

DAR ES SALAAM

JAMAAT STREET

TEL: 0787 523 652

TANZANIA

TIN 100192543

VRN 10000019N

SERIAL NUMBER 03T2842011678

UIN 01133F
-10126414910019254303T2842011678

TAX OFFICE ILALA

CUSTOMER NAME VIN MART LTD
CUSTOMER ID TYPE BUYER'S TIN
CUSTOMER ID 100188430
CUSTOMER VRN 10005217Y

RECEIPT NUMBER 2452
ZNo 3/0319
DATE 04-03-2026 TIME 14:11:52

ECR: 01 OP: 01

EXEMPTED RENT 15*900*000.00 E

TOTAL EXCLUSIVE OF TAX
15*900*000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
15*900*000.00

CASH 15*900*000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
B4C89F2452



*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti pia
bure TRA 0800750254/0800759255



START OF LEGAL RECEIPT

JABBAR DEVELOPMENTS LIMITED

DAR ES SALAAM

JAMAAT STREET

TEL: 0787 523 652

TANZANIA

TIN 100192543

VRN 10000019N

SERIAL NUMBER 03T2842011678

UIN 01133F
-10126414910019254303T2842011678

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CUSTOMER ID 100188430
CUSTOMER VRN 10005217Y

RECEIPT NUMBER 2452
ZNo 3/0319
DATE 04-03-2026 TIME 14:11:52

ECR: 01 OP: 01

EXEMPTED RENT 15*900*000.00 E

TOTAL EXCLUSIVE OF TAX
15*900*000.00

TOTAL TAX 0.00

TOTAL INCLUSIVE OF TAX
15*900*000.00

CASH 15*900*000.00

ITEMS NUMBER 1

RECEIPT VERIFICATION CODE
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*** END OF LEGAL RECEIPT ***

Changamoto kwenye risiti pia
bure TRA 0800750254/0800759255