

<b>PUBLIC HOLIDAYS IN TANZANIA - 2025</b>		
<b>Date</b>	<b>Day</b>	<b>Name of the Holiday</b>
01-Jan-2025	Wednesday	New Year's Day
12-Jan-2025	Sunday	Zanzibar Revolution Day
<b>31-Mar-2025**</b>	<b>Monday</b>	<b>Eid el Fitri</b>
<b>01-Apr-2025**</b>	<b>Tuesday</b>	<b>Eid el Fitri</b>
07-Apr-2025	Monday	Karume Day
18-Apr-2025	Friday	Good Friday
21-Apr-2025	Monday	Easter Monday
26-Apr-2025	Saturday	Union Day
01-May-2025	Thursday	Labour Day
<b>07-Jun-2025**</b>	<b>Saturday</b>	<b>Eid al-Adha</b>
07-Jul-2025	Monday	Saba Saba
08-Aug-2025	Friday	Farmers' Day
<b>05-Sep-2025**</b>	<b>Friday</b>	<b>Maulid Day</b>
14-Oct-2025	Tuesday	Mwalimu Nyerere Day
09-Dec-2025	Tuesday	Republic Day
25-Dec-2025	Thursday	Christmas Day
26-Dec-2025	Friday	Boxing Day

**\*\* Subject to moon sighting**





## DETENTION INVOICE

### Customer

VINMART LIMITED  
ROOM 419 SAMORA AVENUE  
HOBOUR VIEW TOWER, FOURTH FLOOR  
DAR ES SALAAM Tanzania

Customer TIN 100-188-430

Page	2 of 2
Invoice Number	7543409072
Customer Code	13914590
Invoice Date	Jan 20, 2026
Due Date	Jan 20, 2026
Payment Terms	Payable immediately

PAYMENT REFERENCE 7543409072 /13914590  
PLEASE PAY WITHOUT DEDUCTION

Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(USD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	1,200.00	0.00	DKK	7,712.04	0.00	7,712.04
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	7,712.04	0.00	7,712.04

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Service provider  
Maersk A/S  
Esplanaden 50  
1263 Copenhagen K  
Denmark  
Commercial Register no.: 32345794  
VAT number DK53139655

Nyota Tanzania Limited as agent for carrier Maersk A/S  
Nyota Tanzania Limited carrier Maersk A/S, DENMARK  
Diamond Plaza, 4th Floor, Mirambo Street and Samora  
Avenue  
P.O Box 77264, Dar es Salaam, Tanzania. Website: www.  
nyota.co.tz  
Website: www.nyota.co.tz  
Phone: +255800120035

Our Contact : Mukesh Lingshetti


TIN: 100-235-544

USD Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-056 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)  
TSH Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-121 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)

Form Details

Now submit your form, Please scroll down up to the bottom of this form to find the submit button.

Application Invoice Details.

Invoice Narration	Receipts from Application Fees	Paid	
Payment Control Number	995380194695	Invoice Number	MINV-2025-1118-174183
Invoice Date	18th November, 2025 @ 16:37:05	Invoice Expiry Date	18th December, 2025 @ 16:37:05
Penalty	USD 0.00	Amount	USD 50.00
Total Amount	USD 50.00 (TZS 123,200.00)		

Form Details

Please settle your application invoice as described below. The form submit button will be displayed once payment has been received.

If you do not see your payment control number please click [resend payment control number](#) button below.

- Guide:
- 1. Get your control number from the table below.
  - 2. Make your payment in NMB or NBC bank.
  - 3. Once payment is done, login to your account, open your application profile.
  - 4. Scroll down to the bottom of your application form and find the submit button
  - 5. Submit your form and wait for approval.
  - 6. Keep on checking your email for any response.
  - 7. For any enquiry contact us at [ictsupport@tasac.go.tz](mailto:ictsupport@tasac.go.tz)

Application Invoice Details.

Invoice Narration	Receipts from Application Fees		
Payment Control Number	995380194695	Invoice Number	MINV-2025-1118-174183
Invoice Date	18th November, 2025 @ 16:37:05	Invoice Expiry Date	18th December, 2025 @ 16:37:05
Penalty	USD 0.00	Amount	USD 50.00
Total Amount	USD 50.00 (TZS 123,200.00)		

## Government Payments

18/11/2025 18:58:07

Transaction Status:	On Progress (IB19711518112518)
From Account	0150413310500
Account Owner	VIN MART LTD
Owed Amount	0.00 TZS
Amount to pay	123,200.00 TZS
Company Category	GEPG PAYMENTS
Company Type	GEPG PAYMENTS
Transfer Date	18/11/2025
Phone Number	0784789804
ControlNumber	995380194695
Related Reference	19a97afed1e2d8ab
Created By	vinmart2
Bills Details	<p>Tanzania Shipping Agencies Corporation</p> <p>Receipts from Application Fees</p> <p>925322383985303</p> <p>995380194695</p> <p>18-12-2025 23:59</p> <p>123,200.00 TZS</p> <p>On Progress</p>





## DETENTION INVOICE

### Customer

VINMART LIMITED  
ROOM 419 SAMORA AVENUE  
HOBOUR VIEW TOWER, FOURTH FLOOR  
DAR ES SALAAM Tanzania

Customer TIN 100-188-430

Page	2 of 2
Invoice Number	7542374313
Customer Code	13914590
Invoice Date	Dec 31, 2025
Due Date	Dec 31, 2025
Payment Terms	Payable immediately

PAYMENT REFERENCE 7542374313 /13914590  
PLEASE PAY WITHOUT DEDUCTION

Tax specification - only for tax reporting						
Tax Specification	Invoice Currency(USD)		Tax Reporting Currency			
	Base Amount	Tax Amount	Currency	Base Amount	Tax Amount	Total
DK 0% VAT/Export of services	1,530.00	0.00	DKK	9,715.19	0.00	9,715.19
Total invoice net and tax amount			Currency	Net Amount	Tax Amount	Total
			DKK	9,715.19	0.00	9,715.19

Above specify the tax (-es) applying on this invoice reported by Maersk. Tax across multiple countries can apply to the same supply.

Service provider  
Maersk A/S  
Esplanaden 50  
1263 Copenhagen K  
Denmark  
Commercial Register no.: 32345794  
VAT number DK53139655

Nyota Tanzania Limited as agent for carrier Maersk A/S  
Nyota Tanzania Limited carrier Maersk A/S, DENMARK  
Diamond Plaza, 4th Floor, Mirambo Street and Samora  
Avenue  
P.O Box 77264, Dar es Salaam, Tanzania. Website: www.  
nyota.co.tz  
Website: www.nyota.co.tz  
Phone: +255800120035

Our Contact : Mukesh Lingshetti

TIN: 100-235-544

USD Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-056 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)  
TSH Payments: Citibank Tanzania Dar es Salaam Account  
No.: 100-269-121 IBAN: SWIFT/BIC Code: CITITZTZ Maersk  
Tanzania (Dar es Salaam)