



## INVOICE

Invoice #: TIN251072557  
Date: 2025-10-08  
Due Date: 2025-10-08  
Our Ref: IN2510725  
Client Ref: 1212

inLOBU International Network Ltd  
Ubungu-Msewe, Morogoro road  
Dar es Salaam, Tanzania  
Phone: +255755 983 129 / +255710 932 919  
Email: info@inlobu.com  
Website: www.inlobu.com  
TIN/TPIN: 139253558  
VRN: 40-039725-S

| BILL TO                                                                                         | CONSIGNEE | SHIPPER |
|-------------------------------------------------------------------------------------------------|-----------|---------|
| POLYTRA AFRICA SSC<br>2nd FLOOR C&R COURT 49<br>LABOURDONNAIS STREET<br>PORT LOUIS<br>MAURITIUS |           |         |

### SHIPMENT DETAILS

Type: FTL  
Direction: Import  
Package: 1x40 HC  
Origin:  
Destination: Dar Es salaam, Tanzania

BL/AWB:  
S/line:  
Vessel:  
ETA:  
Port:

| Description             | Qty  | Unit | Unit Amount  | Tax Rate | Total             |
|-------------------------|------|------|--------------|----------|-------------------|
| 1. Customs Verification | 1.00 | BL   | USD 5,900.00 | 0%       | USD 5,900.00      |
| Subtotal:               |      |      |              |          | USD 5,900.00      |
| Taxable:                |      |      |              |          | USD 5,900.00      |
| TAX:                    |      |      |              |          | USD 0.00          |
| TOTAL EX VAT:           |      |      |              |          | USD 5,900.00      |
| TOTAL (USD):            |      |      |              |          | USD 5,900.00      |
| TOTAL (TZS):            |      |      |              |          | TZS 14,455,000.00 |

Exchange Rate: 1 USD = 2,450.00 TZS

### BANK DETAILS

|                                        |                                      |
|----------------------------------------|--------------------------------------|
| TO BE PAID BY BANK TRANSFER/CHECKS TO: |                                      |
| Bank Name:                             | NMB BANK TANZANIA LIMITED            |
| Account Holder:                        | INLOBU INTERNATIONAL NETWORK LIMITED |
| Account Number:                        | 22510103596                          |
| SWIFT/BIC:                             | NMIBTZTZ                             |
| Currency:                              | USD                                  |
| Branch:                                | MLIMANI CITY BRANCH, DAR ES SALAAM   |
| Country:                               | Tanzania                             |

### COMMENTS

1. Include invoice number on check/transaction.
2. Invoices valid only if stamped and signed.
3. Cash payments not accepted unless confirmed via email.
4. Deposits to be made to "INLOBU INTERNATIONAL NETWORK LIMITED".

**Attention:** Beware of email fraud. Do not accept bank account change requests via email. Deposits must be made to "INLOBU INTERNATIONAL NETWORK LIMITED".

DRAFT