

Ahadi Lodge

Arusha,

Invoice

VAT REG NO	Tax Date	Invoice #
	05/08/2012	20120078

Invoice To
The Exclusive Portfolio BOLIVAR

P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Double Room Bed Only	24	10.00	0.00	240.00
	24	20.00	0.00	480.00
	12	70.50	0.00	846.00
	12	15.00		180.00

VAT SUMMARY	SUBTOTAL	US\$1,746.00
	VAT TOTAL	US\$0.00
	Total	US\$1,746.00

Payments/Credits	-US\$914.50
Balance Due	US\$831.50
VAT Total (In Tsh)	0.00
Total (In Tsh)	2,793,600.00