

Ahadi Lodge

Arusha,

# Invoice

VAT REG NO	Tax Date	Invoice #
	20/08/2012	20120116

Invoice To
The Exclusive Portfolio CABRERA

**PAID**

P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
Double Room Bed Only Picnic Box	2	10.00	0.00	20.00
	2	20.00	0.00	40.00
	1	50.00	0.00	50.00
	2	12.00	0.00	24.00

VAT SUMMARY	
	SUBTOTAL US\$134.00
	VAT TOTAL US\$0.00
	<b>Total</b> US\$134.00

Payments/Credits	-US\$134.00
<b>Balance Due</b>	US\$0.00
VAT Total (In Tsh)	0.00
<b>Total (In Tsh)</b>	214,400.00