

JAMBO COMMUNICATIONS



Invoice

Date	Invoice #
20/04/2024	214

IBADAKULI
SHINYANGA,

Bill To

NMB PLC,
SHINYANGA.

Terms	Due Date
Net 30	20/05/2024

Description	Details	Qty	Rate	Amount
WEEKLY PACKAGE	AIRING 2 INTERVIEWS AIRING 5 MENTIONS FOR 2 DAYS	1	508,474.576	508,474.58T

PAY FULL AMOUNT TO: JAMBO COMMUNICATIONS EXIM BANK SHINYANGA BRANCH ACCOUNT NO:0250006391	Subtotal	TSh508,474.58
	Sales Tax (18.0%)	TSh91,525.42
	Total	TSh600,000.00