

**ALC****ARBOR LAW
CHAMBERS**

Oyster Pearl Galleria
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INVOICE

DATE	INVOICE No.
31 st /07/2026	ALC/HFHT/2026/01

TIN NO; 133465758**INVOICE TO:**

**HABITAT FOR HUMANITY TANZANIA,
DERM COMPLEX, 8th FLOOR,
PLOT NO. 11, BLOCK 45A,
BAGAMOYO ROAD, MAKUMBUSHO,
DAR ES SALAAM, TANZANIA.**

S/No.	DESCRIPTION	AMOUNT IN TZS
1.	Being our first quarterly payment (July - September) for legal service provision/Company secretarial services for the year (2026-2027)	7,500,000
2.	VAT charged at 18%	1,350,000

**To be paid in the name of ARBOR
LAW CHAMBERS, TZS ACCOUNT
No. 3004211409974 EQUITY BANK
(TANZANIA) GOLDEN JUBILEE
BRANCH SWIFT CODE: EQBLTZTZ**

Sub Total TZS. 8,850,000**Total Due TZS. 8,850,000****We shall appreciate your prompt payment.**

Respectfully,

**ARBOR LAW CHAMBERS,
NATHAN TIBAIGANA,
(PARTNER)**

**ARBOR LAW CHAMBERS
P. O. Box 105092
DAR-ES-SALAAM**

