



Document no. 19010018-TZ1126-955

Date: 2026-08-10

Recipient:
Emmanuel Mayaka

Joseph Robert
Wazo

Start: Derm Complex, Dar es Salaam (2026-08-10 18:41)

Title	Sum (TZS)	VAT 0%	Total sum (TZS)
Trip Fee	5878.12	0.00	5878.12
Booking Fee	121.88	0.00	121.88

Total (TZS): 6000.00

VAT 0%: 0.00

Total including VAT (TZS): 6000.00

Paid by TZQNU1VQSNEALNP-1: -500.00

Charged  Cash: 5500.00

Shabiby Cargo

Cargo & Parcel Delivery

Dar: 0654777774

Dodoma: 0654777773

CARGO/PARCEL RECEIPT

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Receipt No: RCP80H3ZX
Cargo No : SBB903WKO
Date : 10/08/2026 19:17

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SENDER INFORMATION

Name : Emanuel
Phone : 0745204094
Branch : SHEKILANGO

RECEIVER INFORMATION

Name : Samwel
Phone : 0757543356
Branch : DODOMA HQ

CARGO/PARCEL DETAILS

Description: Box
Quantity : 1
Weight : 1.00 kg
Value : TZS 180,000
Shipping : TZS 20,000

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SCAN FOR TRACKING



SBB903WKO

THANK YOU!

For inquiries:
info@shabibycargo.com

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Printed: 10/08/2026, 19:17:28



TANZANIA TAXI DRIVERS ASSOCIATION

P.O.Box 16386, DAR ES SALAAM, - TANZANIA

Na. ya Simu ya Dereva Mob:
(Driver Mobile)

TIN: 106 - 990 - 239



No.

4239

STAKABADHI YA MWENYE GARI

TAXI CABS RECEIPT

Tarehe/Date 10/8 2026

Anuani ya mwenye Gari
(Address) DSM

Namba ya Uandikishaji Gari
(Registration No.) T771 DAK

Nimepokea kutoka kwa
(Received from) Ivan Simbika

Kiasi cha Shilingi
(The some of Tshs./USD) Elfu Hamsini Tsh.

Ikiwa ni gharama ya usafiri kutoka
(Being payment of Traveling from) UBUNGO

Mpaka / To
KUNDUCHI

Jumla Shs./Total Shs/USD 50,000/-



Sahihi ya Dereva /Driver Signature



Confirmed

24,500 TZS

13 Aug 2026, 12:52

From
Avelina T Lereu

To
Habitat For
23710000839

Transaction Type
Fund Transfer - NMB

Purpose
Transpot cost for the t.shirts

Reference Number
247FTIT262251039

