



BETHEL SERVICES CO. LTD.

Clearing & Forwarding, Transport, Logistics,
Import & Export and General Supplies

Uhuru Street / Lumumba Street Co-
Architecture Building, 1st Floor
OPP. Total Filling Station
P. O. Box 15758 Dar es Salaam,
E-mail: info@bethelservices.co.tz
Website:

The Great North Service Station Limited,
P .o. Box 12318,
Arusha.

17/04/2026.

Dear Sir,

**RE: PAYMENT REQUEST FOR A CLEARANCE OF USED ISUZU FORWARD
CHASSIS NO. FSR34H4-7000256 UNDER B/L # HNDSS214MH046**

Refer to the above heading.

We are in the final stage of the process of clearing Isuzu Forward under chassis No. FSR34H4H4-7000256 under Bill of Lading HNDSS214MH046 will you please arrange the following payment

1	Fire Extinguisher	1	30,000=
2	Triangle	2	15,000=
3	Plate Number	2	40,000=
4	Release Cost-Diesel, Driver, Customs etc		70,000=
5	Agency Fees		300,000
6	TBS Fees		180,000=
	Total Cost		635,000=

N.B

Port Charges and Extra cost due to Port will be issued later

Regard.

Elineema Natai
(Operation Manager)

Bank Detail

CRDB Bank Lumumba Branch

Account No. 10121097155. Name – Elineema Natai