

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1362002 - VETA KAGERA VTC
PAYMENT VOUCHER

Station No: _____

PV No: T1362002V2200226

Payee's Name	: KAMAKA CO LTD
Account Name	: KAMAKA CO LTD - 0150450442500
Payee's Code	: 102-158-008
Address	: DAR ES SALAAM
VRN	: NA
TIN	: 102-158-008

Payment in Respective of:

PROCUREMENT OF MORTICE LOCK

Apply Date	: 05 February 2022
Reference No	: T1362002PI2200010
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	:
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

To be Paid from: VETA CRDB Expenditure Account

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 L872002 00000000 301 0000 000 0000000 3 00000 000 33181109	: Deposit General	8,729,350.00
046 7002 TR136 0000 L872002 00000000 301 0000 000 0000000 3 00000 000 33182107	: WithHoldingTax	- 174,587.00
NET AMOUNT:		*****8,554,763.00

AUTHORITY:

Certify that the above sum of shillings (in words) **EIGHT MILLION FIVE HUNDRED FIFTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-THREE AND ZERO CENTS ONLY** is correctly payable to the above-named person and that the rates of payment/price(s) is/are in accordance with Regulations/the Terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: LYDIA FRANCIS KWEIKYA

Examined by: **Revocatus Mahke**
RODRICK JAMSON MOTTA

Approved By: JULIANA SALVATORY
MAGESA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 05/02/2022

Date: 05/02/2022

Date: 05/02/2022

Kamaka Co. Ltd.

Dar Es Salaam, Mandela road, Plot #35, 78570 0758222022, 06562220222, 0677115120, 0677115150, 0677115117, 0677115131, 0677115114

TIN TIN: 102-158-008

VRN VRN: 10-016714-H

Tax invoice # 125653

04.03.2022

/Ms. VETA KAGERA
Pugu road, Kamaka Co. Ltd

Items	Units	Qty	Price	Amount	VAT, %	VAT	Total, with VAT
DRD DOOR HINGES4" Silver	pair	350	3,493.61	1,036,239.83	18 %	186,523.17	1,222,763.00
2 Level Door Lock 2L-680-06-95-AS	pcs	180	31,850.00	4,858,474.58	18 %	874,525.42	5,733,000.00
3 Level 3L-680-06-77-AS	pcs	26	61,500.00	1,355,084.75	18 %	243,915.25	1,599,000.00
Total		556		7249799.16			1304963.84
						Tax	
						Grand	8554763.00

Positions=3 to the amount of Eight million five hundred fifty four thousand seven hundred sixty three Tanzanian shillings with VAT
VAT: One million three hundred four thousand nine hundred sixty four Tanzanian shillings

Signature
003,708

Check by _____
Approved by _____




TERMS: NO CLAIM WILL BE ENTERTAINED AFTER DELIVERY OF GOODS. TRANSPORT RISK UP ON YOU.
FAILURE TO COLLECT YOUR PURCHASED GOODS WITHIN 30 DAYS FROM THE PURCHASED DATE, YOU WILL BE CHARGED USD 10.00 PER LOT AND PER DAY UNTIL COLLECTION OF YOUR GOODS.
KUSHINDWA KUCHUKUA MZIGO WAKO NDANI YA SIKU THELATHINI TOKEA SIKU YA MANUNUZI UTALAZIMIKA KUHAJIWA DOLA 10.00 KWA MZIGO NA KWA KILA SIKU MHAPO UTAKAPOCHUKUA MZIGO WAKO.

34-259558
Reporter

T 624 DAG
Bertin
0716 - 628170



ILLEGAL RECEIPT PUNISHABLE BY LAW

TIN 102-158-008
VRN 10-016714-H

110781512102158000031 10000356
00327

INVOICE NO 125653
ISSUE DATE 04-03-2022 16:17
TAX*% 18.00 %
TURNOVER 8'554'763.00
NET SUM 1'304'963.84
SIGNATURE 110781512102158000031 20220304 16:17:18
20220304 16:17:18
0156/00053622 003221609/
0312 10000356#8554763.00
DATE 04-03-2022 TIME 16:09:18
FISCAL NUMBER 0312 430003

ILLEGAL RECEIPT PUNISHABLE BY LAW

973617C2FD2850D0B81072EACD1BBB/0403221609/03TZ343000356#8554763.00

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