

## THE UNITED REPUBLIC OF TANZANIA

TFN. 4  
REV. 3/74MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1362002 - VETA KAGERA VTC  
PAYMENT VOUCHER

PV No: T1362002V2200176

Station No: \_\_\_\_\_

Payee's Name : Tanga Cement Public Limited Company  
 Account Name : Tanga Cement Public Limited Company - 0150385602300  
 Payee's Code : 100-159-937  
 Address : P.O Box 5053 Tanga  
 TIN : 100-159-937

Payment in Respective of:

procurement of cement

Apply Date : 27 January 2022  
 Reference No : T1362002PI2200006  
 Source Module : PREPAYMENT  
 Invoice No : NA  
 Invoice Date :  
 Voucher Classification : 301  
 Terms of Payment : NA  
 Payment Method : EFT

To be Paid from: VETA CRDB Expenditure Account

## ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
002 TR136 0000 L872002 00000000 301 0000 000 000000 3 00000 000 33181109	::Deposit General	7,434,000.00
046 7002 TR136 0000 L872002 00000000 301 0000 000 000000 3 00000 000 33182107	::WithHoldingTax	- 148,680.00

NET AMOUNT: \*\*\*\*\*7,285,320.00

## AUTHORITY:

Certify that the above sum of shillings (in words) **SEVEN MILLION TWO HUNDRED EIGHTY-FIVE THOUSAND THREE HUNDRED TWENTY 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: LYIDIA FRANCIS KWEIKYA

Examined by: RODRICK JAMSON MOTTA

Approved By: JULIANA SALVATORY  
MAGESA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 27/01/2022

Date: 27/01/2022

Date: 27/01/2022



Scanned with CamScanner



# VOCATIONAL EDUCATIONAL AND TRAINING AUTHORITY



VETA KAGERA

To: TANGA CEMENT PLC  
P.O. BOX 5053  
TANGA

Date 28/01/2022

Re: Mini-Competition under Framework Agreement

Sub: Procurement Reference No: \_\_\_\_\_

Framework Agreement No: \_\_\_\_\_

To be filled by supplier/service provider:

Schedule of Supplies or Services required

S/n	Item Code	Description of Supplies or Services	Unit of Measure	Quantity Required	Unit Price	Tax per unit [VAT]	Extended Price (Tshs)
(1)			(4)	(5)	(6)	(7)	(8)
1		CEMENT 42.5N	BAGS	600	10,500	1890	
		<b>Total</b>					7,434,00

You are hereby instructed to fill and return this form duly signed and enclosed in a plain envelope marked and sealed to the Purchaser indicated above within three working days after the receipt. Please return this document ~~fully~~ completed.

Authorized Signature:.....

Name of Signatory: TOM MWITA

Title of Signatory: SALES PROJECTS MANAGER

NOTE. DELIVERY POINT -MWANZA - NGUDU KWIMBA -KILYABOYA



**SIMBA  
CEMENT**  
STRENGTH WITHIN

# PROFORMA INVOICE

TIN: 100-159-937  
VAT: 29-004530-A

DATE: 28 January 2022

Invoice NO. TCPLC/LD/TAN/2022/62

VETA KAGERA

P.O.BOX

KAGERA.

EMAIL: [robertmasanja100@gmail.com](mailto:robertmasanja100@gmail.com)

We have great pleasure in presenting to you the following Pro-forma Invoice for **30 tons** of Simba Brand Cement:

- Product:** Simba brand 42.5N cement, manufactured by Tanga Cement Public Limited Company.
- Packaging:** packed in polypropylene bags containing 50 kg.
- Price:** Tzs. 210,000 (EXCL.VAT) per metric (**EX FACTORY**).
- Quantity:** 30 tons: Total Invoice value **Tzs.7,434,000 (Vat incl.)**
- Payment:** **Account Name: Tanga Cement Plc.** By Telegraphic Transfer or Cash to A/C No. 0150385602300 CRDB Bank, Swift code CORUTZTZ, Or A/C No. 41710039344 NMB Bank
- Validity:** This pro-forma is valid for 30 days from above date.

Yours sincerely,  
**TANGA CEMENT Plc.**

**TOM MWITA**  
**PROJECTS MANAGER**

## TANGA CEMENT PLC

**Head Office:** Pongwe Factory Area, P O Box 5053, Tanga, Tanzania  
Tel : +255 27 2644 500-2 / 2610 600 / 784 644 500, Fax : +255 27 2646 148 / 2646 425

**Directors:** L. Masha (Chairperson)\*, P. Rutabanzibwa (Deputy Chairperson)\*, R. Swart (Managing)\*\*,  
P. de Jager (CFO)\*\*\*, K. Omar\*, Rob. Wessels\*\*, R. Nibilinyi\*

**Company Secretary:** Quresh Ganjee\*

