

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360071 - VETA PWANI RVTSC
PAYMENT VOUCHER

Station No: _____

PV No: T1360071V2200538

Payee's Name : TUMAIN JONAS MAGINA
Account Name : TUMAIN JONAS MAGINA - 0152253376400
Payee's Code : 112257419
Address : PO. BOX 30345 PWANI
VRN : NA

TIN: : NA

Payment in Respective of:

PURCHASING OF EQUIPMENTS FOR REPAIRING ELECTRICAL SYSTEM



To be Paid from: VETA CRDB Expenditure Account

Apply Date : 01 April 2022
Reference No : NA
Source Module : NORMAL VOUCHER
Invoice No : NA
Invoice Date : 14 March 2022
Voucher Classification : 201
Terms of Payment : NA
Payment Method : EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 313A E710000 00000000 201 0000 D04 D11D03 2 00000 0GT 22019101	Cement, Bricks and Building Materials	55,000.00

NET AMOUNT: *****55,000.00

AUTHORITY:

Certify that the above sum of **TZS** (in words) **FIFTY-FIVE THOUSAND 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: MARIAGORETH JUSTINIAN
PONTIAN

Examined by: NITIKE ELIAH MWAMBIJE

Approved By: CLARA GEORGE KIBODYA

Signature of Originating Officer

Signature of Examining Officer

Signature of Authorizing Officer

Date: 01/04/2022

Date: 01/04/2022

Date: 01/04/2022

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY
T1360071 - VETA PWANI RVTSC
PAYMENT INSTRUCTION SLIP

PAYER ACCOUNT NUMBER : 0150590545500
PAYER ACCOUNT NAME : VETA CRDB Expenditure Account
PAYMENT DATE : 01 Apr 2022

PAYMENT NUMBER	NUMBER OF RECORDS	ACCOUNT CATEGORY	PAYMENT METHOD	AMOUNT
T1360071D2200427	1	Development	EFT	55,000.00
			TOTAL AMOUNT	*****55,000.00

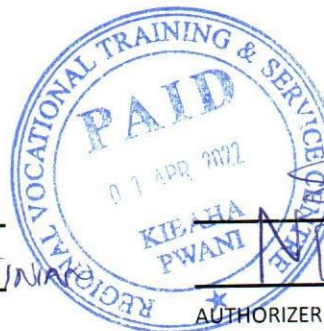
IMPLEMENTING AGENT:

SIGNATURE:

NAME:

VERIFIER

Margaret Jusina



AUTHORIZER

Mike Bhal

ACCOUNTING OFFICER:

SIGNATURE:

NAME:

Clara Kubodya

CLARA KUBODYA

PRINCIPAL
PWANI - RVTSC
KIBAHA