

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: T1360071V2200402

Payee's Name	: MAURIDI RAMADHANI SULE		
Account Name	: MAURIDI RAMADHANI SULE - 21310001709		
Payee's Code	: 103-049-989		
Address	: PO. BOX 28 PWANI		
VRN	: NA	TIN:	: 103-049-989

Payment in Respective of:

PERFORMING VARIOUS ACTIVITIES WITHIN THE SITE

Apply Date	: 24 February 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 09 July 2021
Voucher Classificatn	: 201
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 313A E710000 00000000 201 0000 D04 D11D02 2 00000 0GT 22019109	Direct Labour (contracted or casual hire)	1,680,000.00
002 TR136 0000 E710000 00000000 201 0000 000 000000 2 00000 000 33182107	WithHoldingTax	- 84,000.00
NET AMOUNT:		*****1,596,000.00

AUTHORITY:

Certify that the above sum of shillings (in words) **ONE MILLION FIVE HUNDRED NINETY-SIX 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: 24/02/2022

Date: 24/02/2022

Date: 24/02/2022



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PAYMENT REMITTANCE ADVICE

TO : MAURIDI RAMADHANI SULE	FROM : VETA PWANI RVTSC
Payee's Code : 103-049-989	Payer's Code : T1360071
Bank Name : NATIONAL MICROFINANCE BANK LIMITED	Payer's Account : 0150590545500 - DEVELOPMENT
Bank Account : 21310001709	Account Name : VETA CRDB Expenditure Account
BIC : NMIBTZTZ	Payer's Address : PWANI, Pwani Region

following payment has been remitted

Payment Reference Number : T1360071V2200402
 Payment Document Number : T1360071D2200298
 Payment Date : 24 Feb 2022
 Payment Settlement Status : SETTLED THROUGH TACH ON 2022-02-28 WITH BANKING REFERENCE FP56818DA3F71367
 Payment Currency : TZS
 Payment Amount : 1,596,000.00
 Control Number : NA

Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
NA	09 Jul 2021	T1360071V2200402	EFT	PERFORMING VARIOUS ACTIVITIES WITHIN THE SITE	1,596,000.00

PRINTED BY:

SIGNATURE: Mariagoreth Justinian

NAME: MARIAGORETH JUSTINIAN

