

THE UNITED REPUBLIC OF TANZANIA



TFN. 4  
REV. 3/74

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

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

PV No: T1360071V2200333

Payee's Name	: KIBOKO PAINTS LTD
Account Name	: KIBOKO PAINTS LTD - 22310025605
Payee's Code	: 103-286-883
Address	: PO. BOX 3030 DSM
VRN	: NA
TIN	: 103-286-883

Payment in Respective of:

SUPPLY OF PAINTS

Apply Date	: 11 February 2022
Reference No	: T1360071PI2200014
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	:
Voucher Classification	: 201
Terms of Payment	: NA
Payment Method	: EFT

To be Paid from: VETA CRDB Expenditure Account



ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
04617002 TR136 313A E710000 00000000 201 0000 D04 D11D03 2 00000 0GT 22019101	Cement, Bricks and Building Materials	23,261,245.60
02 TR136 0000 E710000 00000000 201 0000 000 000000 2 00000 000 33182107	WithHoldingTax	- 394,258.40

NET AMOUNT: \*\*\*\*\*22,866,987.20

AUTHORITY:

Certify that the above sum of shillings (in words) **TWENTY-TWO MILLION EIGHT HUNDRED SIXTY-SIX THOUSAND NINE HUNDRED EIGHTY-SEVEN AND TWENTY 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: 11/02/2022

Date: 15/02/2022

Date: 15/02/2022

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

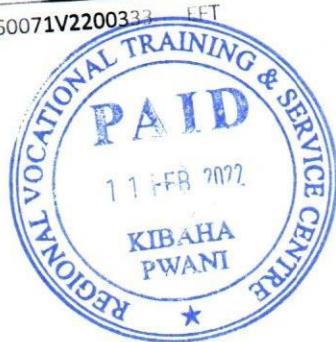
TO	: KIBOKO PAINTS LTD	FROM	: VETA PWANI RVTSC
Payee's Code	: 103-286-883	Payer's Code	: T1360071
Bank Name	: NATIONAL MICROFINANCE BANK LIMITED	Payer's Account	: 0150590545500 - DEVELOPMENT
Bank Account	: 22310025605	Account Name	: VETA CRDB Expenditure Account
BIC	: NMIBTZTZ	Payer's Address	: PWANI, Pwani Region

The following payment has been remitted

Payment Reference Number : T1360071V2200333  
 Payment Document Number : T1360071D2200239  
 Payment Date : 11 Feb 2022  
 Payment Settlement Status : SETTLED THROUGH TISS ON 2022-02-14 WITH BANKING REFERENCE FP0286F601F24C88  
 Payment Currency : TZS  
 Payment Amount : 22,866,987.20  
 Control Number : NA

Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
NA		T1360071V2200333	FT	SUPPLY OF PAINTS	22,866,987.20



PRINTED BY:

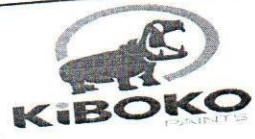
SIGNATURE:

NAME:

*Mariagoreth Justiniani*  
 MARIAGORETH JUSTINIANI

REGIONAL VOCATIONAL  
& SERVICE CENTRE  
**RECEIVED**  
03 FEB 2022  
KIBAHA - PWANI

*Handwritten signature*



**KIBOKO PAINTS T. LTD**

P.O BOX 3030  
DAR ES SALAAM TANZANIA  
PFI INVOICE: A28JANUARY22  
DATE: 028JANUARY2022

SHIPPER

Name: KIBOKO PAINTS LTD  
Mr. PANKAJ TIWAR (SALES MANAGER)  
P O Box 3030  
Mikocheni Light Industrial Area  
Dar Es Salaam  
Phone: +255 758 818 057  
Email: sm@kibokopaints.com

TIN NO. 103-286-883

VETA PWANI  
P.O.BOX :30345  
PWANI RVTSC

ITEMS	PACKAGE	LTRS	QUANTITY	RATE	TOTAL
1 BITUMINOUS BLACK	4LTR	216	54	16,060.00	867,240.00
2 HICOVER CREAM - <i>WHITE</i>	20LTR	2840	142	25,185.00	3,576,270.00
3 WASH & WEAR SILK CREAM	20LTR	1520	76	105,850.00	8,044,600.00
4 WEATHER GUARD CREAM	20LTR	780	39	86,870.00	3,387,930.00
5 HIGLOSS BLACK	4LTR	592	148	17,520.00	2,592,960.00
6 STANDARD THINNER	5LTR	355	71	17,520.00	1,243,920.00
					0.00
					0.00

(Price as Per Bckt/ Tin)  
All prices are offered 27% discount.

530

1. Make all cheques payable to " Kiboko Paints Limited"  
NMB BANK - Tshs A/C  
KIBOKO PAINTS LTD  
223- Nmb House  
Account No. 22310025605, Swift Code:- NMIBTZTZXXX

2. Signature / Stamp:  
Place: Dar Es Salaam



SUBTOTAL	19,712,920.00
TAX RATE	3,548,325.60
SHIPPING AND HANDLING	
TOTAL	23,261,245.60

