

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: T1360071V2200719

Payee's Name	: OMAR MGENI MONERO		
Account Name	: OMAR MGENI MONERO - 22110011876		
Payee's Code	: 112-428-984		
Address	: 10		
VRN	: NA	TIN:	: 112-428-984

Payment in Respective of:

TRANSPORTATION OF BLOCKS TO RUFUJI DVTC

Apply Date	: 10 June 2022
Reference No	: NA
Source Module	: NORMAL VOUCHER
Invoice No	: NA
Invoice Date	: 10 June 2022
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
046 7002 TR136 313A E710000 00000000 201 0000 D04 D11D03 2 00000 0GT 22019101	Cement, Bricks and Building Materials	300,000.00
046 7002 TR136 0000 E710000 00000000 201 0000 000 000000 2 00000 000 33182107	WithHoldingTax	- 15,000.00

NET AMOUNT: *****285,000.00

AUTHORITY:

Certify that the above sum of TZS (in words) **TWO HUNDRED EIGHTY-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: 10/06/2022

Date: 10/06/2022

Date:

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 : 10 Jun 2022

PAYMENT NUMBER	NUMBER OF RECORDS	ACCOUNT CATEGORY	PAYMENT METHOD	AMOUNT
T1360071D2200577	1	Development	EFT	285,000.00
			TOTAL AMOUNT	*****285,000.00


IMPLEMENTING AGENT:

SIGNATURE:

NAME:



MARIAGORETH PONTIAN
VERIFIER

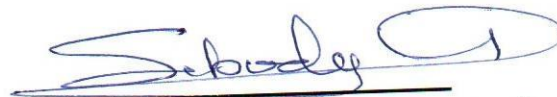


Nithe Fleal
AUTHORIZER

ACCOUNTING OFFICER:

SIGNATURE:

NAME:



CLARA KUBODYA

PRINCIPAL
PWANI - RVTSC
KIBAHA

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INVOICE

OMAR MGENI MONERO

P.O BOX 10, UTETE - RUFJI. Mob: 0784 802218

M/s KAKUM us ctuo
ctuo cta ufumi vstra Pursoni
Sr L-P 30345
Ku Bona - Pursoni

No. 0218

TIN: 112-428-984

Date: 12/05/2022

Qty	Particulars	@	Amounts
1000	MATOPALI	300	300,000
	Kusopia, STA		
TOTAL			300,000