

THE UNITED REPUBLIC OF TANZANIA



TFN. 4  
REV. 3/74

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

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

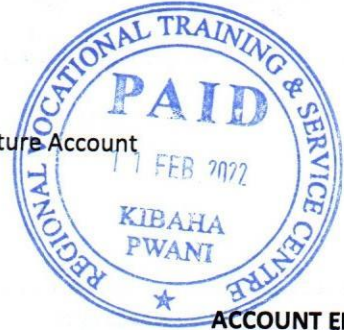
PV No: T1360071V2200334

Payee's Name	: IMPORTS INTERNATIONAL T LTD	
Account Name	: IMPORTS INTERNATIONAL T LTD - 0150314717100	
Payee's Code	: 101-909-611	
Address	: PO. BOX 1545 DAR ES SALAAM	
VRN	: NA	TIN: : 101-909-611

Payment in Respective of:

SUPPLY OF BUILDING MATERIALS GYPSUM BOARD

Apply Date	: 11 February 2022
Reference No	: T1360071PI2200011
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
046 7002 TR136 313A E710000 00000000 201 0000 D04 D11D03 2 00000 0GT 22019101	Cement, Bricks and Building Materials	21,720,000.00
046 7002 TR136 0000 E710000 00000000 201 0000 000 000000 2 00000 000 33182107	WithHoldingTax	- 434,400.00
<b>NET AMOUNT:</b>		<b>*****21,285,600.00</b>

AUTHORITY:

Certify that the above sum of shillings (in words) **TWENTY-ONE MILLION TWO HUNDRED EIGHTY-FIVE THOUSAND SIX HUNDRED 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: 11/02/2022

Date: 15/02/2022

Date: 15/02/2022

THE UNITED REPUBLIC OF TANZANIA



PAYMENT REMITTANCE ADVICE

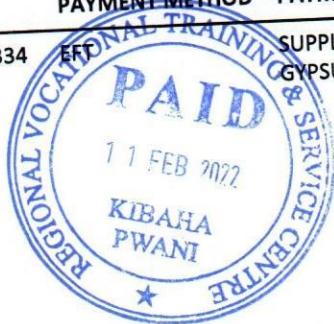
TO	: IMPORTS INTERNATIONAL T LTD	FROM	: VETA PWANI RVTSC
Payee's Code	: 101-909-611	Payer's Code	: T1360071
Bank Name	: CRDB BANK PLC	Payer's Account	: 0150590545500 - DEVELOPMENT
Bank Account	: 0150314717100	Account Name	: VETA CRDB Expenditure Account
BIC	: CORUTZTZ	Payer's Address	: PWANI, Pwani Region

The following payment has been remitted

Payment Reference Number : T1360071V2200334  
 Payment Document Number : T1360071D2200238  
 Payment Date : 11 Feb 2022  
 Payment Settlement Status : SETTLED THROUGH CBS ON 2022-02-15 WITH BANKING REFERENCE FP6DEFA6AE3E9148  
 Payment Currency : TZS  
 Payment Amount : 21,285,600.00  
 Control Number : NA

Remittance Detail

INVOICE NUMBER	INVOICE DATE	LEGAL NUMBER	PAYMENT METHOD	PAYMENT DESCRIPTION	AMOUNT PAID
NA		T1360071V2200334	FFD	SUPPLY OF BUILDING MATERIALS GYPSUM BOARD	21,285,600.00



PRINTED BY:

SIGNATURE: Mariagoreth Justinian

NAME: MARIAGORETH JUSTINIAN

# ROFORMA INVOICE #851



Date: 08-02-2022  
 Name: MKUU WA CHUO VETA (PWANI)  
 Address:  
 Email:  
 Cell No:  
 TIN:  
 VRN:  
 Terms:

Imports International (T) Ltd  
 P. O. Box 1545, Dar Es Salaam  
 VAT: 20-016306-D TIN: 101-909-611



*SPLO Attend*

Prepared By: Kissa Mwaseba

Product ID	Description	Qty	Price	Total
IL00120	GYPSUM BOARD 9MM ELEPHANT BRAND	1086	20,000.00	21,720,000.00
			<b>TOTAL</b>	<b>21,720,000.00</b>

- All prices quoted, are valid for 14 Days
- Stock available at time of quoting, unless otherwise indicated
- Confirm stock availability prior to making payment
- 100% Advance payment required
- Quoted in TZ Shillings

### PAYMENT METHODS

- Cheque payable to "Imports International (T) Ltd"
- Direct Transfer to our banks:

Bank	Branch	Currency	Account No	SWIFT
Exim Bank (T) Ltd	Exim Tower	TZS	0010041391	EXTNTZTZ
Exim Bank (T) Ltd	Exim Tower	USD	0010041392	EXTNTZTZ
CRDB BANK PLC	TAZARA	TZS	0150314717100	CORUTZTZ
National Bank of Commerce	Industrial	TZS	033103004868	NLCBTZTX
National Microfinance Bank	Airport	TZS	23010024759	NMIBTZTZ
Abisa Bank (T) Ltd	Ohio	TZS	4006281	BARCTZTZ
AZANIA BANK LTD	INDUSTRIAL	TZS	020000004334	AZATZTZ

