

THE UNITED REPUBLIC OF TANZANIA



TFN. 4  
REV. 3/74

MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY  
T1362012 - VETA MWANZA RVTC  
PAYMENT VOUCHER

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

PV No: T1362012V2200991

Payee's Name	: TEXAS HARDWARE LIMITED
Account Name	: TEXAS HARDWARE LIMITED - 31110009206
Payee's Code	: 118-690-265
Address	: 2647 RWAGASORE
VRN	: NA
TIN:	: 118-690-265

Payment in Respect of:

Procurement of Cements Twiga plus for construction of Ukerewe dvtc

To be Paid from: VETA CRDB Expenditure Account

Apply Date	: 28 February 2022
Reference No	: T1362012PI2200013
Source Module	: PREPAYMENT
Invoice No	: NA
Invoice Date	:
Voucher Classificatn	: 301
Terms of Payment	: NA
Payment Method	: EFT

ACCOUNT ENTRIES

ACCOUNT CODE	ACCOUNT DESCRIPTION	AMOUNT
046 7002 TR136 0000 L812012 00000000 301 0000 000 0000000 3 00000 000 33181109	Deposit General	12,977,999.66
046 7002 TR136 0000 L812012 00000000 301 0000 000 0000000 3 00000 000 33182107	WithHoldingTax	- 219,966.10
<b>NET AMOUNT:</b>		<b>*****12,758,033.56</b>

AUTHORITY:

Certify that the above sum of TZS (in words) **TWELVE MILLION SEVEN HUNDRED FIFTY-EIGHT THOUSAND THIRTY-THREE AND FIFTY-SIX 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: RICHARD SINDIKILA  
MWAKIBINGA

Examined by: RODRICK JAMSON MOTTA

Approved By: LUPAKISYO MWALWANGE  
MAPAMBA

Signature of Originating Officer

Signature of Examining Officer

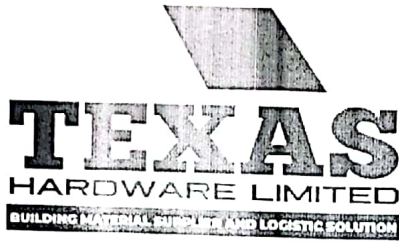
Signature of Authorizing Officer

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Printed on: 06 April 2022 16:39:00



P.O. Box 2647  
 Plot No.: 205, Block Number: U,  
 Rwagasore Street, Mwanza, Tanzania  
 +255 785 898 189 / 756 049 616  
 sales@texastz.com  
 www.texas.co.tz



TIN : 118-690-265 | VRN : 40-013744-0

Customer No.  
**CUS0986**

**Original** | **PROFORMA INVOICE**

Customer Name:  
**VOCATIONAL EDUCATION AND TRAINING AUTHOR:**

Proforma Number: **143** | Proforma Date: **28.02.2022** | Page: **1/1**

Your Reference:  
**VOCATIONAL EDUCATION AND TRAINING AUTHORITY**

Your Contact:  
**JACKLINE BULUJA**  
**0756049616, 0767740075**

TIN

Delivery Address:  
**VOCATIONAL EDUCATION AND TRAINING AUTHORITY**

Item Code	Description	Quantity	UoM	Price	Tax %	Total
CT00001	Twiga Cement Plus 50KG 42.5	600	BAG	16,889.83	18.00	10,133,898.30
PT00250	Goldstar 20 emulsion white 20lits	30	NULL	28,813.56	18.00	864,406.78

Tax %	Base Amount	Tax	Gross
18.00	10,998,305.08	1,979,694.92	12,978,000.00

Quotation Subtotal:	<b>TZS 10,998,305.08</b>
Total Before Tax:	<b>TZS 10,998,305.08</b>
Total Tax Amount:	<b>TZS 1,979,694.92</b>
<b>Total Amount:</b>	<b>TZS 12,978,000.00</b>

Additional Expenses: \_\_\_\_\_ Shipping Type: \_\_\_\_\_

This Proforma / Quotation is valid for 7 days from date of proforma/quotation

**Note:** Goods/Services will not deliver until full payment made against this proforma/quotation

Authorised Signatory



Date

28.02.2022

Please make payment to:

Bank	NMB (TZS)	CRDB (TZS)	NMB (USD)	NBC (TZS)
Branch	Mwanza	Mwanza	Mwanza	Mwanza
A/c. Name	Texas Hardware Limited	Texas Hardware Limited	Texas Hardware Limited	Texas Hardware Limited
A/c. No.	32310001584	0150335045500	33710000697	015103011111
Swift Code	NMIBTZTZ	CORUTZTZ	NMIBTZTZ	

We are also at : Nyashishi | Nyakato | Igogo | Bukoba | Geita