

Prepayment Number	T1360086PI2200008
Description	SUPPLY OF CEMENT 42 POINT 5N FOR MKINGA DVTC
Prepayment Amount	TZS 15,830,880.00
Items Value	TZS 15,830,880.00
GL Accounts Value	TZS 15,830,880.00
Sub Budget Class	201-Development Expenditure - Local
Currency Used	TZS
Supplier	Tanga Cement Public Limited Company
Apply Date	13/01/2022
Status	Approved
Examiner Reason on Issuing	EXAMINED
Payment Voucher No	T1360086V2200144
Payment Voucher Status	SETTLED

Attachments

Title	Description	Document Category	Attachment
PURCHASE REQUISITION, PROFOMA INVOICE	SUPPLY OF CEMENT 42.5N	Prepayment Issue	 (/ifmistrz/prepayment/loanattachmentview?Filename=38663_20220113182317.pdf&PathName=uploads)

#	Category	Item	Quantity	Unit Price	VAT	Total Amount	Charged
1	Consumable	CEMENT 42.5N	1200	13,192.4	0	15,830,880	Yes
Grand Total					0	15,830,880	