



The United Republic of Tanzania
Government Procurement Services Agency
Government Bill



Control Number 995450253502
Payment Reference GPSB1656054611336
Service Provider Code SP545
Payer Name KATAVI REGIONAL HOSPITAL
Payer Phone 255753829014



| In Respect of | Items Description (s) | Quantity | Items Amount |
|---------------------|-----------------------|----------|-----------------|
| Billed Item (1) | Wallet Recharge | 1 | 5,603,200 |
| Total Billed Amount | | | 5,603,200 (TZS) |

Amount in Words FIVE MILLION SIX HUNDRED THREE THOUSAND TWO HUNDRED (TZS)
Expires On 24 SEP 2022
Date Issued 24 JUN 2022
Collection Center HEAD QUARTER
Printed By HENRY MSAMBA SEPETU
Printed On JUN 24, 2022, 9:12:28 AM
Signature

Jinsi ya Kulipa

- Kupitia Bank: Fika tawi lolote au wakala wa bank ya CRDB, NMB, BOT. Nambari ya kumbukumbu ni **995450253502**
- Kupitia Mitandao ya Simu
 - Ingia kwenye menu ya mtandao husika
 - Chagua 4 (lipa Bili)
 - Chagua 5 (Malipo ya Serikali)
 - Ingiza **995450253502** kama nambari ya kumbukumbu

How to Pay

- Via Bank: Visit any Branch or Bank agent of CRDB, NMB, BOT. Reference Number is **995450253502**
- Via Mobile Network Operators (MNOs)
 - Enter to the respective USSD menu of MNO
 - Select 4 (Make Payment)
 - Select 5 (Government Payment)
 - Enter **995450253502** as reference number

THE UNITED REPUBLIC OF TANZANIA



TFN. 4
REV. 3/74

MINISTRY OF HEALTH, COMM. DEV., GENDER, ELDERLY AND CHILDREN-HEALTH
0036KVRH - KATAVI REGIONAL REFERRAL HOSPITAL
PAYMENT VOUCHER

PV No: 0036KVRHV2202094

Station No: _____

Payee's Name : GOVERNMENT PROCUREMENT SERVICES AGENCY
 Account Name : GOVERNMENT PROCUREMENT SERVICES AGENCY - 20101000064
 Payee's Code : 108-695-285
 Address : BOX 9150, DAR ES SALAAM
 VRN : NA
 TIN : 108-695-285

Payment in Respective of:

diesel

To be Paid from: TSA ACCOUNT

Apply Date : 29 June 2022
 Reference No : 0036KVRHPI2200025
 Source Module : PREPAYMENT
 Invoice No : NA
 Invoice Date : 29 June 2022
 Voucher Classificatn : 202
 Terms of Payment : NA
 Payment Method : EFT

ACCOUNT ENTRIES

| ACCOUNT CODE | ACCOUNT DESCRIPTION | AMOUNT |
|---|---|--------------------------|
| 052 2001 00000 208A 0360000 0036KVRH 202 5441 001 C07507 2 00000 OMF 22019110 | Outsource Maintenance Contract Services | 113,902.00 |
| 052 2001 00000 208A 0360000 0036KVRH 202 5441 001 C07508 2 00000 OMF 22019110 | Outsource Maintenance Contract Services | 5,489,298.00 |
| NET AMOUNT: | | *****5,603,200.00 |

AUTHORITY:

Certify that the above sum of TZS (in words) **FIVE MILLION SIX HUNDRED THREE THOUSAND TWO 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/terms of the Contract and the funds are available under the Sub-Vote and Item quoted above to meet this payment.

Prepared by: METHOD EFREM
RULLANYAGA

Signature of Originating Officer

Date: 29/6/22

Examined by: CLEMENT GREGORY
WASULWA

Signature of Examining Officer

Date: 29/06/22

Approved By: MARCO MANGASA LUCAS

Signature of Authorizing Officer

Date: 29/06/2022