

**MINISTRY OF HEALTH**  
**TANZANIA MEDICINES AND MEDICAL DEVICES AUTHORITY**

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**INVOICE**

Print Date: 06/01/2026

Invoice Date:2026-01-05 13:36:42

Control Number:994560300316

Invoice Number: 10120260113

Due Date: 2026-02-04 13:36:42

Customer Name: PACIFIC DIAGNOSTICS LIMITED

Customer's Details: CUSO3519

Reference:TRC-WEB0025/MDR/SIPER/6614 TMDA-WEB0025/MDR/SIPER/6311

**Invoice Details for Import and Export (Special Case Import Permits)**

Special Case Import Permits	GI-Code-01041030
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Accessories and spare parts for medical devices, diagnostics and medical laboratory equipment	Invoice Amount	181,271.00 TZS
		181,271.00 TZS

1. We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.
2. All payments are based on the government payment platform using the Control Number Indicated on the Invoice.
3. All bank charges are to be incurred by the payer.
4. Bank accounts linked to GePG payments are:

1. NAME: GEPG TMDA COLLECTION ACCOUNT (TZS), BANK: NMB REVENUE BANK, ACCOUNT NO: 20401100069, BRANCH: KARIKOO
2. NAME: GEPG TMDA COLLECTION ACCOUNT (TZS), BANK: NBC USD, ACCOUNT NO: 040139000043, BRANCH: UDSM
3. NAME: GEPG TMDA COLLECTION ACCOUNT (TZS), BANK: CRDB BANK US, ACCOUNT NO: 0150021399100, BRANCH: HOLLAND HOUSE

Prepared by: Faustine Masanyiwa

CPA: Adam J. Kimetelo

FOR: DIRECTOR GENERAL

**Note:**

- (a) The payment should be effected using the currency and control number as mentioned in the invoice.
- (b) Cancellation of the invoice and change of currency is not accepted.
- (c) Lumpsum payment of two or more invoices using one invoice and control number is not accepted.