



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF INDUSTRIES AND TRADE
WEIGHTS AND MEASURES AGENCY
Government Bill



Control Number: **951000000081**
Payment Ref: **1666076058**
Payer: Astra Logistics Ltd
Payer Phone: +255 755 200 145

#	Item	Amount
1	Scania T410DDF 21059 Liters	315885
2	Howo T234BSL 31164 Liters	467460
3	Faw T322BAZ 12880 Liters	193200

Total Billed Amount: **Tsh 976,545 (TZS)**
Amount In Words: Nine Hundred Seventy-six Thousand
Five Hundred Forty-five Tanzanian
Shillings Only
Prepared By: Jadi Athumani Kijumu
Printed By: Jadi Athumani Kijumu
Printed On: 18 Oct 2022
Signature

Notes, Terms and condition

- 1.Where the invoice amount exceeds Tshs. 10 Million, the amount must be paid within 21 days.
- (Ikiwa deni ni zaidi ya Tshs. 10 milioni, malipo yafanyike kwa muamala wa kibenki ndani ya siku 21)
- 2.Where the invoice is less than Tshs. 10 Million, the amount must be paid within 14 days.
- (Ikiwa deni ni chini ya Tshs. 10 milioni malipo yafanyike ndani ya siku 14)
- 3.Where customer fails to pay billed amount on the due date the demand notice shall be served with interest charges at a rate of 5% per month of the total debt.
- (Ikiwa mteja atashindwa kulipa deni baada ya tarehe ya kulipa , Demand Notice itatolewa kwake ikiwa na riba ya 5% kwa mwezi ya jumla ya deni lake)

How to pay

- 1 Via bank visit any branch CRDB,NMB,BOT reference number: **951000000081**
- 2 via Mobile network operators (MNO)
 - Enter respective USSD menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government payments enter **951000000081** as reference number)

Jinsi ya kulipa

- (Kupitia Banki ,Fika tawi lolote la CRDB,NMB,BOT Na kumbukumbu : **951000000081**)
- (Kupitia mitandao ya simu
 - Ingia kwenye Mtandao Husika
 - Chagua 4 (Lipa bili)
 - Chagua 5 (malipo ya serikali ingiza **951000000081** kama namba ya kumbukumbu)

