



Jaffery Academy

P. O. Box 3031

Arusha, Tanzania

Mob: +255 784 428 051

Email: info@jafferyacademy.co.tz or admin@jafferyacademy.co.tz

To

ABRIELLA EMIL MALYI

Class : SENIORS

Unique NO : 052/JNR/2019

Profoma Invoice #29

Payment Status : Not Paid

Create By : admin

Date : 07 Jul 2020

#	Fee Type	Amount	Discount	Subtotal
1	1st Installment	720,000.00 TZS	0.00	720,000.00
2	2nd Installment	500,000.00 TZS	0.00	500,000.00
3	3rd Installment	500,000.00 TZS	0.00	500,000.00
Total Amount (USD)				0.00
Total Amount (TZS)				1,720,000.00

Installments

- 1st Installment : 720,000.00 TZS **Due Date** : 31 Jul 2020
- 2nd Installment : 500,000.00 TZS **Due Date** : 31 Oct 2020
- 3rd Installment : 500,000.00 TZS **Due Date** : 30 Jan 2021

Terms and Conditions

1. Payment should be banked at:
 - Diamond Trust Bank (DTB), Arusha City Branch – JAFFERY PRIMARY SCHOOL -USD AC NO. 7163615002. TZS 0163615005.
 - Bank of Baroda (T) Ltd, Arusha Branch – JAFFERY PRIMARY SCHOOL- USD AC NO. 96020200000167. TZS 96020200000166.
 - Exim Bank (Tanzania) Limited, Arusha Branch - JAFFERY PRIMARY SCHOOL- USD AC NO. 0780262221. TZS 0780262017.
2. Payment should be done not later than the installments date.
3. All payment slips should be submitted to the accounts department before the due date and receipt collected for the payment done.
4. All paying slips should bear the name and class of the child.
5. For family discount contact the accounts department. Discount applies to TZS fees only.
6. Fees once paid are not refundable.