



JAFFERY ACADEMY

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PROFORMA INVOICE

INV.NO : PRV23762019

Name : SIDIQA ASGHER DAWOOD Class :Junior 1

Unique No:

070/JNR/2019

AC. YEAR : 2019/ 2020

DATE : 2020-01-30

No.	Fees Item Code	Fees Item Name	Amount (USD)	Amount (Tshs)
1.	AF	Admission Fees		150,000.00
2.	CM	Caution Fee		50,000.00
3.	TM	Tuition Fee		1,720,000.00
Total			0.00	1,920,000.00

Instal 1 : TZShs 720,000 Due Date : 2019-07-31

Instal 2 : TZShs 500,000 Due Date : 2019-10-31

Instal 3 : TZShs 500,000 Due Date : 2020-01-31

Terms And Conditions

1. Payment should be banked at:

Bank of Baroda (T) Ltd - Arusha Branch - USD Account - JAFFERY PRIMARY SCHOOL - 96020200000167. **OR Bank of Baroda (T) Ltd** - Arusha Branch - TShs. Account - JAFFERY PRIMARY SCHOOL - 96020200000166. **OR Diamond Trust Bank (DTB)** - Arusha City Branch - USD Account - JAFFERY PRIMARY SCHOOL - 0163615005. **OR Diamond Trust Bank (DTB)** - Arusha City Branch - Tshs. Account - JAFFERY PRIMARY SCHOOL - 7163615002.

2. Payment should be done prior to school reopening date.

3. All payment slip should be submitted to the accounts department before the due date and collect receipt for the payment done.

4. All paying slips should bear the name and class of the child.

5. For delayed payments, cumulative distractive charge of 2% per month will be charged on the amount due.

6. Family discount refer to accounts department.

7. Fees once paid are not refundable

Created by : Zaheedhussein M Bhalloo