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## **INVOICE**

## Bill to Tanzania Medicine & Medicine Devices Authority, Nelson Mandela Road, EPI- Mabibo External, P.O BOX 77150 Dar-Es- Salaam Tanzania.

**Date:**25<sup>th</sup> January 2022 **Invoice No:** SF008/2022

SN	PROFESSIONAL SERVICES/GOODS RENDERED	TOTAL VALUE (\$)
511		TOTAL VALUE (\$)
1	Annual Maintenance fee for IRIMS (October to March	
	2022) on the following systems:	\$4850.00
	-Management Information System - Support to the computerization	
	and automation of the organization internal processes	
	involving product, premises, GMP, surveillance, Clinical	
	Trial registration, Import/Export permits processing,	
	revenue management (revenue collection and retention	
	generation) and analytical/system regenerated reports.	
	- Trader Online Portal - Support to the processing of	
	import and export permit applications and accounts	
	management by the Traders and TMDA staff on the	
	online portal.	
	- Laboratory Management System - Support	
	to the computerization of Laboratory services for the	
	Sample processing from Inception, Sample analysis,	
	inventory management and Results release	
	Total Amount Due	\$4850.00

## **Bank Details**

ACCOUNT NAME: SoftClans Technologies Limited

**A/C No:** 1679090118

BANK NAME: NCBA BANK LTD

BANK CODE: 07000 BRANCH CODE: 102

**BRANCH NAME: NIC HOUSE** 

SWIFT ADDRESS/CODE: CBAFKENX