## 15/01/2022



orm

Agnela Ng'oge (EMPLOYEE)

ayment Information

e paid for RENTER BOX is 15,000.00 and VAT to be paid is

② Dashboard

**Employees** 

\$ My Payroll

**B** Kpi

Imprest

**\$** Reports

Posts Services

AL amount is 17,700.00Pay through this control number

BOX RENTON C/NO: 995121311072 TOTHS 17700 = PAID

0747-385-386

251emp saics: C/ND: 995121811077

TOIN 35000 = 0684-887812

(3) BOX RENT-NEW RENT

C/m; 995121311148

T8HJ= 44300 =

JUMLA = 97,000=

MOSHI ABOUL JAFARI

MUBEZI FINANCIAL & COMPANY P O. Box 690 KIGOMA TIN: 117 408 434



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17/11/2022

### Agnela Ng'oge (EMPLOYEE)

### ayment Information

e paid for RENTER BOX is 40,000.00 and VAT to be paid is AL amount is 73,800.00Pay through this control number

② Dashboard -NEW RENTOL C/MO: 995121311341

TsHs = 73800 |=

✓ Leave

\$ My Payroll

Employees

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\$ Reports

Posts Services

(27) REGISTERP, 6/100, 995121311594-6200=

(3) § m run PACKIR-C/NO 995121312126-5900=

C/m 995121311786-2350=

(4) Box Reson: C/m: 995121312054 - 17700=

(s) Regs e/mo: 995121312087-8100/=

JUMLA = 114050

MUBEZI FILIANCIAL & COMPANY P O Box 590

### 18/1/2022



### ol Number Form

### Agnela Ng'oge (EMPLOYEE) ment Information

NJANI umepatiwa nambari ya malipo hii hapa 995121312740 /a Document Register ,Kiasi unachotakiwa kulipia ni TSH.6,500.00

② Dashboard

0/NO. 995121312740-6500 = 0765-128026

**Employees** 

(3), BOX REDM: - C/10 995121312769

Leave

T8H5=17700=

\$ My Payroll

鹰 Kpi

Imprest

\$ Reports

Posts Services

(3) SMALL PACKETS C/NO: 995121312920-2350= C/NO\_99 S121312938-4700= (4) PARCLC/NO-995121313182-5900=

(B) Regs c/m: 995121313555-6200= 0653-832480 Regs c/m: 99512131-(BILL)=6200=

JUMLA=49550

HUSSEIN MASOUD





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17/1/2022

Agnela Ng'oge (EMPLOYEE)

Dashboard

**Employees** 

\$ My Payroll

✓ Leave

Kpi Kpi

Imprest

\$ Reports

Posts Services

ayment Information

e paid for RENTER BOX is 40,000.00 and VAT to be paid is AL amount is 73,800.00Pay through this control number

-NEW RENTAL C/MD: 995121311341

TsHs = 73800 |=

(27) REGISTERP 6/100, 995121311594-6200=

(3) § m mua PACKUR-C/NO 995121312126-5900= C/m 995121311786-2380=

(4) Box Reson: C/no: 995121312054 - 17700=

(s) Regs e/m: 995121312087-8100/=

JUMLA = 114050

I Nùmber Form

Jumber Form

# 19/1/2022



### umber Form

Agnela Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa vaajili ya huduma ya STAMP,Kiasi unachotakiwa 00.00C

STAMP SAUES: C/no: 995121314876 0684-887812-21,000=

- ② Dashboard
- **Employees**
- \$ My Payroll
- 個 Kpi
- Imprest
- Reports
- Posts Services

Jumes 21,000=

HUSSEIN MASORIN



action List

tion List

# 20/1/2022



### action List

### Agnela Ng'oge (EMPLOYEE)

② Dashboard	124,50	TRED C/ND: 995121314944
<b>Employees</b>	>	7013 GS001=
✓ Leave	X. San	0684887812

\$ My Payroll

Kpi Kpi

Imprest

Jumha = 6500 = \$ Reports

Posts Services

HUSSEIN MXSOUD



Posts Services

### ol Number Form

Agnela Ng'oge (EMPLOYEE) ment Information

NJANI umepatiwa nambari ya malipo hii hapa 995121316709 /a Document Register ,Kiasi unachotakiwa kulipia ni TSH.6,200.00

627 Register: C/NO-995121316384-6200/=

**Employees** (3) Box Resme/Mo:-995121316667-47200=

✓ Leave C/ND: 995121317323-6800/= \$ My Payroll

(5) réas INTR c/no: 995121317413-10650

Imprest

Reports JUMLA -> 7010 =77050 Consolidated MORE

Mail



25/1/2022

Agnela Ng'oge (EMPLOYEE)

② Dashboard

Back Office

EMS Report

Mails Back Office

Billing Posta Global

MAILS Billing

Bulk\_Post

Small Packets Mails

Mails Back Office

SERVICES

- PCAGO C/ND: 995121320074

Tab 125,000 -

0755-288573

Jumha - 125,000 =



STELLA MATHIAS

2 of 2

1/25/2022, 5:30 PM

#### Control Number Form

ontrol Number Form

26/1/2022



ontrol Number Form

Agnela Ng'oge (EMPLOYEE)

TA KIGANJANI umepatiwa nambari ya apa 995121320577 Kwaajili ya huduma kets ,Kiasi unachotakiwa kulipia ni

Dashboard

, 1c/mo: 995121320577-4700/= 0673-528443

**Employees** 

✓ Leave \$ My Payroll

(27 e/mo: 995121321276 - 15,200

Kpi Kpi

[5] Imprest

Reports

Consolidated

Posts Services

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PAUSEZI FINANCIAL & COMPANY

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1 of 1

1/26/2022, 10:57 AM

29/1/ 2022 - MAILS-KI40MB



Agnela Ng'oge (EMPLOYEE)

(1) 6/mo: 995121324646-T8115 4700/= 0673-528443

Employees

© Dashboard

Leave

(2) c/mo; (letas c/m; 9951212122 4435-6500=0767-631642

JUMLA TSHE= 11,200/=

\$ My Payroll

\$ Reports

Consolidated

Posts Services

MUBEZI FIMANCIAL & COMPANY P.O. Box 890 KIGOWA TIN: 117 408 431