

30/12/2021



Agneta Ng'oge (EMPLOYEE)

orm

Payment Information

Dashboard

Employees

Leave

\$ My Payroll

Kpi

Imprest

\$ Reports

Posts Services

① paid for RENTER BOX is 40,000.00 and VAT to be paid is
AL amount is 47,200.00 Pay through this control number

C/no: 995121291260-47200/=

0767-43-7091

② Smau Process

C/no: 995121291350-11,750/=

0626-254-318 =

Jumla → 58,950/=

HUSSEIN

MUBEZI FINANCIAL & COMPANY
P O Box 890
KIGOMA
TIN 997408434

31/12/2021



Agneta Ng'oge (EMPLOYEE)

orm

Payment Information

paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 35,400.00 Pay through this control number

(1) Box RENTAL C/NO: 995121292324
TSHS 35400/=

(2) Simba PAKETS C/NO: 995121292785
TSHS 11800/= (2)
C/NO. 995121292791

(3) Simba SONGS - 995121293092
TSHS 14700/=

Gumla → 61900/=

Dashboard

Employees

Leave

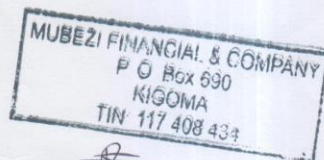
My Payroll

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Agneta Ng'oge (EMPLOYEE)



03/1/2022

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(1) Cargo MALS → C/no: 995121321388

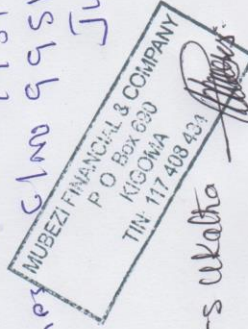
Tolls = 30,000/= 0788-574521

(2) Cargo MALS C/no:

(3) Accessories C/no. Juma = 30,000/= ✓
995121-BILL 62000/=

(4) Box Rental C/no: 995121294863 = 17700/= 35400
" C/no 995121293469 = 17700/=

(5) Sme Stamp C/no 995121294737 = 14900/= Juma → 86,500/=



Ibrahim -s ukatha

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04/11/2021



ol Number Form

Agneta Ng'oge (EMPLOYEE) ment Information



(1) NJANI umepatiwa nambari ya malipo hii hapa 995121295179 ✓
ya Document Register, Kiasi unachotakiwa kulipia ni TSH.6,200.00

RUGI STREG - 995121295179

(2) > SMALL PACKETS C/NO: 995121295490

(3) > REGISTER (INTRA) 5900/= ✓

C/NO: 995121296871 = 13,250 = 4

0712-668370

(4) > BOX RENTAL C/NO

995121295238-6200=4

995121295064-17700=

Jumla = 98,850 + 6200 = 105,050=

HUSSEIN MASUD



04/11/2022

5/11/2021



Agneta Ng'oge (EMPLOYEE)

Form

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(1) paid for RENTER BOX is 15,000.00 and VAT to be paid is
AL amount is 17,700.00 Pay through this control number ✓

C/no: BOX RENTOR → 995121297653
Tots = 17700/=

(2) C/no: = 995121297532 = 17700/= ✓

(3) C/no: 995121295238 - 62000/-

(4) SMALL PRECURS → 995121298017 - 11750

(5) REGISTERED: C/no: 995121298139 - 5700
C/no. 995121298281 - 6200

(5) STIM SAW C/no 9951212982 - 6500
C/no. 995121284163 - 270,000

JUMHA ⇒ 127,550/= CASH:

HUSSEIN MASALI

MUBEZI FINANCIAL & COMPANY
P.O. Box 630
KIGOMA
TIN: 117 408 434

05/01/2022.

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6/11/2021

Agneta Ng'oge (EMPLOYEE) ment Information



NJANI umepatiwa nambari ya malipo hii hapa 995121298717

(1) ya Document Register, Kiasi unachotakiwa kulipia ni TSH.6,200.00 ✓
REGISTRY LETTER

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Posts Services

(2) Stamp sales - 995121299821 = 78,000 =

(3) Box Rental = 995121299900 = 35400 =
= 995121299929 = 17700 =
= 995121299505 = 17700 =

(4) Stamp packet - 995121299554 = 2380 =

JUMLA → 157,350/=

HUSSEIN MABOUD

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

I Number Form

I Number Form

07/1/2021

I Number Form



Agneta Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa



(1)

/aajili ya huduma ya STAMP, Kiasi unachotakiwa

1,000.00

=TSH 51000/=

STAMP SALES C/NO: - 995121301105

STAMP SALES C/NO - 995121301454

(2)

REGS LEHR

C/NO: - 995121300428

C/NO: - 995121300978

TSH = 172000/-

(3)

Box Rental

C/NO: - 995121300833

C/NO: - TSH 177000/-

TSH = 12700/-

Jumla TSH = 253,400/-

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Employees

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MUBEZI FINANCIAL & COMPANY
P O Box 630
KIGOMA
TIN: 117 408 434

[Signature]

I Number Form

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08/1/2021

I Number Form



Agneta Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa



(1)

'aajili ya huduma ya STAMP, Kiasi unachotakiwa
.000.00

Stamp sales c/no 995121302170

> TBS = 32,000/- 0684-887812

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Posts Services



Moshi ABDUL JAFARI

[Signature]

I Number Form

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10/1/2022

I Number Form



Agneta Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa



(1)

aajili ya huduma ya STAMP, Kiasi unachotakiwa

000.00

c/nr 50,000f

Stamp sales: c/nr 995121304119

Tsh 41000/=

0684-887812

(2) Registrar

c/nr — 99512130710 - 8100 =

c/nr — 995121303760 - 11900 =

c/nr — 995121303090 - 6800 =

26800

(3) Cnno mal = 280,000f

Jumla → 67800 =

+ 280,000 =

HUSSEINI MASOUD NITARUHA



347,800f

plication
cation

13/11/2022

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Agneta Ng'oge (EMPLOYEE) ment Information



NJANI umepatiwa nambari ya malipo hii hapa 995121308435

(1) ya Document Register ,Kiasi unachotakiwa kulipia ni TSH.6,500.00 ✓

NO: 995121307158

(B) Rtas - 0769-521682-6200/=

(2) Small packets C/no: 995121308670

TSH 5900/= PAID

(3) Box Rental @ C/no: 995121307773

TSH 17700/=

C/no: 995121307804

TSH 17700/=

(4) Rtas - C/no: 995121307203- 6200

0769-384373

(5) Rtas C/no: 99512130963=8100

JUMLA → 81,600/=

HUSEIN NIXOLO

Local



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I Number Form

I Number Form

14/1/2022



I Number Form

Agneta Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa
/aajili ya huduma ya STAMP, Kiasi unachotakiwa



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Employees

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Posts Services

(1) C/no: 995121310439 - 30,000/=

Rtali SM

(2) C/no: - 995121309634 - 6500 = PND

995121309731 - 6200 = PND

995121310004 - 11900 = PND

(3) C/no: 995121310584 - 53,000 = PND

Jumla → 107600/=

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

MASHI ABDUL JAFARI