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ol Number Form

15/12/2021

Agneta Ng'oge (EMPLOYEE) ment Information



(1) NJANI umepatiwa nambari ya malipo hii hapa 995121281492  
/a Document Register ,Kiasi unachotakiwa kulipia ni TSH.8,100.00 ✓

Dashboard

Employees

Leave

\$ My Payroll

Kpi

Imprest

\$ Reports

Posts Services

SIMP SAUES

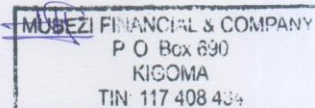
(2) C/no: 99 5121281835 - 24100/= ✓  
0684 - 88-7812 ✓

(3) C/no 99 5121281849 - 2350 ✓

Jumla → 32,200/=

+2350
<hr/>
34550

HUSSEIN MASOUD NTARUNA.



15/12/2021.

Control Number Form  
Control Number Form

16/12/2021

Control Number Form

He  
0753-270-643



Agneta Ng'oge (EMPLOYEE)

TA KIGANJANI umepatiwa nambari ya

✓ apa 995121282385 Kwaajili ya huduma  
kets ,Kiasi unachotakiwa kulipia ni

(1) small packets = 5900/- ✓

✓ (2) small packets =  
995121282392

= 5900/- ✓

(3) small packets - 0684-887812  
995121282643

= 2350/- ✓

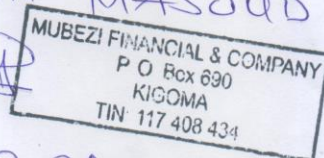
(4) Room Box =  
995121282537

(5) Room Box = 47200/- ✓  
995121 = 11900

Jumla → 61350/-  
+ 11900/-

73250

HUSSEIN MASOUD NTABUHA.



16/12/2021.

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17/12/2022

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Agneta Ng'oge (EMPLOYEE)



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TA KIGANJANI umepatiwa nambari ya  
apa 995121283004 Kwaajili ya huduma  
kets ,Kiasi unachotakiwa kulipia ni

(1) <sup>10</sup> SMALL PACKET  
c/no: 995121283004 - 32,900/=

0626-254318

(2) <sup>></sup> RENT  
c/no: 995121283230 - 47200/=

(3) <sup>></sup> RENT  
c/no 995121283345 - 6500/=

(4) <sup>></sup> c/no: 995121283451 - 9400/=

(5) <sup>></sup> c/no 995121283473 - 6900/=

0684-887812

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

Sum = 102 900/=



Agneta Ng'oge (EMPLOYEE)



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18/12/2021

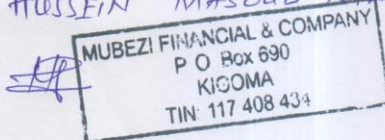
### Payment Information

(1) e paid for RENTER BOX is 15,000.00 and VAT to be paid is  
AL amount is 44,300.00 Pay through this control number  
c/no: 995121283600 - 17700  
0654 - 999655

(2) Simpa Sales  
995121283675 - 6800/=   
0684 - 88-78-12

Jumla = 50,600/=

HUSSEIN MASOUD NTA RUHA.



18/12/2021.

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Control Number Form

21/12/2021

Agnela Ng'oge (EMPLOYEE)

TA KIGANJANI umepatiwa nambari ya

(1) apa 995121284725 Kwaajili ya huduma  
kets ,Kiasi unachotakiwa kulipia ni

> C/no: 995121284725 - 2350/= ✓  
0622-664799

(2) > C/no: 995121284746 - 30,000/= ✓  
0788-574521

(03) > C/no: 995121284858 - 5900,00 ✓  
0623-459278

(04) c/no: 995121284865 - 5900/= ✓  
0759-905861

(05) c/no: 995121285292 - 29900/= ✓  
0684-887812

HUSSEIN MASOOD NTA Bhatta

MUBEZI FINANCIAL & COMPANY  
P O Box 690  
KIGOMA  
TIN: 117 408 43





Agneta Ng'oge (EMPLOYEE)



orm

22/12/2021

### Payment Information

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

Dashboard

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Posts Services

(1) c/no: 995121285846 - 47200/- ✓  
0748-372547

(2) c/no: 995121285777 - 16800 ✓  
0759-297470

(3) c/no: - 995121286180 - 2350 \* ✓  
0767-584242

(4) c/no: 995121286201 - 8100/- ✓  
0759-297478

(5) c/no: 995121286344 - 25850  
0622-3493984 ✓

(6) c/no: 99512128637 - 46700/- ✓

Summa = 147,000/-

HUSSEIN MACELA NITAPETA



23/12/2021



Agneta Ng'oge (EMPLOYEE)



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Employees

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Posts Services

C/no: 995121 286815 - CARRO - 20,000/=

C/no: 995121 2869307 - 2868500 - 12,200/=

C/no: 995121 336024 - 21286725 - BOX RUBIN - 17700/=

C/no: 995121 286627 - 21286725 - SMU PAKET - 4700/=

Jumla 54600/= ✓

C/no: 995121 312066 → 28500F (BILL)

24/12/2022



Agneta Ng'oge (EMPLOYEE)



- ① C/no: 995121 287502 - 6500 - ues
- ② C/no: 995121 287713 - 14700 - Simpa ues
- ③ C/no: 995121 28 - 14150 - simu packets

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Suma = 35,350/-



# I Number Form

I Number Form

27/12/2021



I Number Form

Agnela Ng'oge (EMPLOYEE) GANJANI umepatiwa nambari ya malipo hii hapa  
vaajili ya huduma ya STAMP, Kiasi unachotakiwa  
10.00

Dashboard

Employees

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\$ Reports

Posts Services

C/no: SIMMPS 995121288947

0763 430-416-1700f

1700/=

Total amount 1700f

HUSSEIN MASOUD



28/12/2021





Agneta Ng'oge (EMPLOYEE)




C/no: 995121289600 → 177001=

 Dashboard

 Employees >


 Leave >


 \$ My Payroll >

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Jumlah = 177001=

## Control Number Form

Control Number Form

29/12/2021



Control Number Form

Agneta Ng'oge (EMPLOYEE)



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TA KIGANJANI umepatiwa nambari ya

(1) apa 995121290150 Kwaajili ya huduma  
kets, Kiasi unachotakiwa kulipia ni

> Small PACKETS-995121290150  
TBHS 5900/=

0755-725891

(2) Small PACKETS

> C/no: 995121290153 → 11,800  
0768-461624

\* (3) STAMPSALES-995121290561-52,000  
C/no: 995121290158 → 30,500  
995121290158 → 3400  
\* 0684-887812

(4) Small PACKETS

48,200

C/no: 995121290430 → 2350  
0710-013169

(5) Ruas C/no: 995121290440 → 6500

(6) Ruas C/no 0754-663185  
995121290849-6200  
C/no: 995121290824-8100

(7) INVENTORY - STORE SOMBA

995121290968 - 40,000/=

0754-788929

HARSEIN Masaid

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