

MIFUMOTZ COMPANY LTD
P.O.BOX 80724
DAR ES SALAAM

Due Date: Dec 29, 2017

Bill To:

Balance Due: \$ 600

IITA TANZANIA
Plot No 25,Mwenge Coca-Cola, Road, Mikochen
P.O.Box 34441, Dar es Salaam, Tanzania.
FINANCE DEPARTMENT

Item	Quantity	Rate	Amount
Design and Development of Cash and Travel Advance management Initial Payment 40% of of total payments (1500USD)	1	\$ 600	\$ 600

Subtotal: \$ 600

Total: \$ 600

Terms:

*The prices are valid for only 30 days from the created date