

University of Dar es salaam

P.O.Box 35091, Dar es salaam, TANZANIA

TIN: 101-205-614

INVOICE

Invoice No: 1

Invoice Date: 2020-07-24

Project ID: CPTU

Period:

Debtor Account Code:

Financial Year: 2019/2020

Debtor Name: Samson Mero

Debtor Address: Kijitonyama

Amount: 200

Currency: USD

Max No. of Days to Pay: 10

GEPG Control No.: 565643653

Status: OK

TIN:

VRN:

Inc. Code	Description	Amount (USD)
inc_code	Car Rental Fees	200
Total:		200

Amount in Words

two hundred USD

Please make payment through GEPG Control Number: 565643653

Prepared By	Name	Signature	fdgdfgd	Date	24/07/2020
Approved By	Name	Signature	fdgdfgd	Date	24/07/2020