

University of Dar es salaam

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

TIN: 101-205-614

INVOICE

Invoice No: 10

Invoice Date: 19/11/2020

Project ID: OK

Period: OK

Debtor Account Code: 2

Financial Year: 2019/2020

**Debtor Name: Novelistic Nutritious
Court Ltd**

Debtor Address: kijitonyama

Amount: 6567567

Currency: TZS

Max No. of Days to Pay: 10

GEPG Control No.: 453453453453

Status: OK

TIN:

VRN: N/A

Inc. Code	Description	Amount (TZS)
4353	OK	6567567
Total:		6567567

Amount in Words

six million, five hundred and sixty-seven thousand, five hundred and sixty-seven TZS

Please make payment through GEPG Control Number: 453453453453

Prepared By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>19/11/2020</u>
Approved By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>19/11/2020</u>