

University of Dar es salaam

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

TIN: 101-205-614

INVOICE

Inc. Code	Description	Amount(TZS)
inc_code	Space Rent	200
Project ID: OB002		Period: 1st Quarter
Debtor Account Code: 8		Financial Year: from settings
Debtor Name: Samson Mero		
Debtor Address: Kijitonyama		
Amount: 200		
Currency: USD		Max No. of Days to Pay: 10
GEPG Control No.: get from Votebook		Status: OK
TIN:		VRN:

Amount in Words

two hundred USD

Please make payment through GEPG Control Number: get from Votebook

Prepared By	Name	Signaturefdgdfgd	Date	16/07/2020
Approved By	Name	Signaturefdgdfgd	Date	16/07/2020