

University of Dar es salaam

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

TIN: 101-205-614

INVOICE

Invoice No: 12

Invoice Date: 20/11/2020

Project ID: renting_space

Period: 1st Quarter

Debtor Account Code: 8

Financial Year: 2019/2020

Debtor Name: Omary O

Debtor Address: Ubungo

Amount: 300000

Currency: TZS

Max No. of Days to Pay: 10

GEPG Control No.: 344564564564

Status: OK

TIN:

VRN:

Inc. Code	Description	Amount (TZS)
4353	Space Rent	300000
Total:		300000

Amount in Words

three hundred thousand TZS

Please make payment through GEPG Control Number: 344564564564

Prepared By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>20/11/2020</u>
Approved By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>20/11/2020</u>