

University of Dar es salaam

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

TIN: 101-205-614

INVOICE

Invoice No: 2

Invoice Date: 2020-11-19

Project ID: Renting Space

Period: 4th Quarter

Debtor Account Code:

Financial Year: 2019/2020

Debtor Name: Mkombozi Group /
Mama rishe

Debtor Address: kijitonyama

Amount: 6700000

Currency: TZS

Max No. of Days to Pay: 10

GEPG Control No.: 234325345435

Status: OK

TIN: 5647768

VRN: 7868

Inc. Code	Description	Amount (TZS)
4353	Renting Space Fees	6700000
Total:		6700000

Amount in Words

six million, seven hundred thousand TZS

Please make payment through GEPG Control Number: 234325345435

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