

# University of Dar es salaam

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

TIN: 101-205-614

## INVOICE

Invoice No: 4

Invoice Date: 13/12/2020

Project ID: UDIA

Period: 13/12/2020 to 13/12/2021

Debtor Account Code:

Financial Year: 2019/2020

Debtor Name: Aaron J. Kashaija

Debtor Address:

Amount: 118000

Currency: TZS

Max No. of Days to Pay: 10

GEPG Control No.: 635543534534

Status: OK

TIN:

VRN: T771CBP

Inc. Code	Description	Amount (TZS)
inc_code	Insurance fees	118000
Total:		118000

### Amount in Words

one hundred and eighteen thousand TZS

Please make payment through GEPG Control Number: 635543534534

Prepared By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>13/12/2020</u>
Approved By	<u>Samson Mero</u>	Signature	<u>signature</u>	Date	<u>13/12/2020</u>