



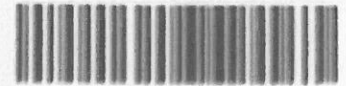
KINONDONI MUNICIPAL COUNCIL  
PO BOX 9230, DAR ES SALAAM  
Tel: No. 022 2121342-8  
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THE UNITED REPUBLIC OF  
TANZANIA  
MINISTRY OF LANDS, HOUSING AND  
HUMAN SETTLEMENTS  
DEVELOPMENT

INVOICE # 19123118903

Date of Issue: Tue, 31 Dec 2020  
Date of Receipt: \_\_\_\_\_



To: M/S JIANGXI GEO-ENGINEERING  
(GROUP) CORPORATION  
P.O. BOX 79368, KINONDONI, DAR ES  
SALAAM

Transaction NO. **KND01102012**  
Transfer Right of Occupancy

### TRANSACTION FEES

The following fees should be paid to continue the transaction processing:

Control Number 991172585749, Date Due: 30-Jan-2020		Bill KND00039-119
1. Stamp Duty		55,000,003
2. Registration Fees		55,000,003
<b>TOTAL DUE, SHILLINGS:</b>		<b><u>110,000,006</u></b>

This transaction is dealing with the property consisting of units, listed in the below table:

#	Plot No.	Block	District/Location	Area (square meters)	Reg. Plan No.
1.	60		Kinondoni / Mikocheni Service Trade	three thousand six hundred and ninety (3,690.00)	17908

Note:

Issued by: \_\_\_\_\_

\_\_\_\_\_  
AUTHORIZED LAND OFFICER



CERTIFICATE OF APPROVAL OF A DISPOSITION  
[Under Section 39]

To: SPRING CITY INFRASTRUCTURE MANUFACTURING CO. LTD  
31829, KINONDONI, DAR ES SALAAM

Title Number: 32427  
LD Number: 127124  
LO Number: 95758  
Transaction NO.: KND01102012

I, **Annastazia Mahalu Authorized Land Officer** hereby approve the disposition of the right of occupancy under the above reference subject to the following:

PROPERTY

#	Plot No.	Block	District/Location	Area (square meters)	Reg. Plan No.
1.	60		<b>Kinondoni / Mikocheni Service Trade</b>	<b>three thousand six hundred and ninety (3,690.00)</b>	17908

Tenancy Type: **Single Tenancy**  
Purpose: **Transfer**

TRANSFEROR

#	Name	Address
1.	<b>Spring City Infrastructure Manufacturing Co. Ltd</b>	<b>31829, Kinondoni, Dar es Salaam</b>

TRANSFeree

#	Name	Address
1.	<b>M/S JIANGXI GEO-ENGINEERING (GROUP) CORPORATION</b>	<b>P.O. BOX 79368, Kinondoni, Dar es Salaam</b>

Date: 31-Dec-2019

The following payments have been paid:

Control Number:	991172585749	Bill ID:	KND00039419
Due Date:	30-Jan-2020	Date Paid:	31-Dec-2019
Total Amount Billed:	110,000,006 TSh	Total Amount Paid:	110,000,006 TSh
<b>Fee Breakdown:</b>			
1. Stamp Duty			55,000,003
2. Registration Fees			55,000,003

Control Number:	991172543747	Bill ID:	KND00037741
Due Date:	18-Jan-2020	Date Paid:	19-Dec-2019