

**JAMHURI YA MUUNGANO WA TANZANIA**  
**OFISI YA WAZIRI MKUU**  
**KITUO CHA UWEKEZAJI TANZANIA**

Simu: Na. (255) 22 2116328 - 29  
Nukushi:(255 - 22)- 2118253  
Barua Pepe: information@tic.go.tz  
Tovuti:www.tic.go.tz  
Unapojibu Tafadhali taja:  
TIC.T.70/3/4/55  
Kumb Na:.....



Kiwanja Na. 9A & B  
Mtaa wa Shabaan Robert  
Sanduku la Barua 938  
11410 - DAR ES SALAAM

27 November 2019

Mtendaji Mkuu,  
Wakala wa Huduma ya Ununuzi Serikalini,  
S.L.P 9150,  
DAR ES SALAAM.

**YAH: MGAWANYO WA MAFUTA KWENYE OFISI ZETU ZA KANDA.**

Naomba uhusike na somo hilo hapo juu. Taasisi yangu ililipa kiasi cha Tshs 6,905,600/= (risiti namba EC10047198323). Fedha hizo ni kwa ajili ya mafuta yatakayotumika kwenye ofisi zetu za Kanda kama ninavyoainisha hapa chini.

- |           |                  |                            |
|-----------|------------------|----------------------------|
| 1. Dodoma | Tshs 1,638,100/= | (STK 7650 T/L)             |
| 2. Moshi  | Tshs 1,053,500/= | (STK 4994 Pick UP T/HILUX) |
| 3. Mwanza | Tshs 1,053,500/= | (STK 5158 Pick UP T/HILUX) |
| 4. Mbeya  | Tshs 1,053,500/= | (STK 4995 Pick UP T/HILUX) |
| 5. Mtwara | Tshs 1,053,500/= | (STL4711 T/PRADO)          |
| 6. Kigoma | Tshs 1,053,500/= | (STL6231 T/PRADO)          |

Ninaomba ofisi zako za mikoa husika zijulishwe kuhusu mgawanyo huo ili ofisi zetu zianze kutumia mafuta hayo.

Tunatanguliza shukrani zetu kwa Ushirikiano wako.

**KITUO CHA UWEKEZAJI TANZANIA,**

  
Pascal Maganga

**Kny: MKURUGENZI MTENDAJI.**

Nakala: Ofisi za kanda zote



Jamhuri ya Muungano wa Tanzania  
United Republic of Tanzania  
**Government Procurement Service Agency**  
Exchequer Receipt  
**Stakabadhi ya Malipo ya Serikali**



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Receipt No : **EC100479198323**

Received from : TANZANIA INVESTMENT CENTRE

Amount : 6905600.00

Amount in Words : six million nine hundred five  
thousand six hundred

In respect of : {"**Receipt from Sales of Stores**"}

Bill Reference : 0031332

Payment Control Number : **995450050980**

Payment Date : **2019-11-25 15:18:18**

Issued by : Pendo Mwakibinga

Date Issued : 2019-11-26 15:07:24

Signature : 

S. O. 5/50

00872628

Issue Note No.

MINISTRY OF FINANCE AND PLANNING  
GOVERNMENT PROCUREMENT SERVICES AGENCY  
**COMBINED REQUISITION AND ISSUE NOTE**

THE UNITED REPUBLIC OF TANZANIA

Dispatch to (Consignee's Address in Full)

Store Depot

Item no.

Description

Unit

Quantity Required

Quantity Supplied

Rate

Cis

Shs.

Cis

Head

Code

Sub Head

Remarks

Class	Item no.	Description	Unit	Quantity Required	Quantity Supplied	Rate	Cis	Shs.	Cis	Head	Code	Sub Head	Remarks
50		DIESEL FOR	litre	3500									
		SIL 4712 HL											
		SIL 6920 HL											
		SIL 7643 HL											
		SIL 8869 HL											
				Total									

Signature, Designation, Department/Division and station of Officer authorized to incur expenditure and official stamp:

For Executive Director  
Tanzania Investment Centre

Received by

CUSTOMER COPY

Date: 11/11/2019