




Tanzania Investment Centre
Order Form for Electronic Funds Transfer to National Microfinance Bank

(a). Remitter / Tax Payer Details :-

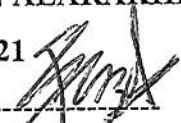
Name of Account Holder(s) : 313 HAULIERS LTD.
Name of Commercial Bank : I & M BANK TANZANIA
Bank Account Number : 30023638001
Signatories : *  :
signature of the transfer one signature of the transfer two

(b). Beneficiary Details :-

: TIC
: National Microfinance Bank
Account Number : 20110029985
SWIFT Code : NMIBTZTZ
Control Number : 995360014010



SCAN & PAY by MPESA or TIGO
PESA APPS

Beneficiary Account (Field 59 of MT103) : /20110029985
Payment Reference (Field 70 of MT103) : /ROC/995360014010
Transfer Amount : 2,530,000(TZS)
Amount in Words : Two Million Five Hundred Thirty Thousand Tanzanian Shillings Only
Being payment for : Registration and Certificate of Incentives for 313 HAULIERS LIMITED
Bill Item (1) : Certificate of Incentives Fees : 2,300,000
Bill Item (2) : Receipts from Registration fees : 230,000
Expires on : 2021-02-23
Prepared By : HASNAIN ALARAKHIA
Printed By : HASNAIN ALARAKHIA
Printed On : 09-Feb-2021
Signature : * 



313 HAULIERS LIMITED
P. O. BOX 5584
DAR-ES-SALAAM

Note to Commercial Bank:

1. Please capture the above information correctly. Do not change or add any text, symbols or

2/9/2021

Document

digits on the information provided.

2. Field 59 of MT103 is an "Account Number" with value: /20110029985. Must be captured correctly.

3. Field 70 of MT103 is a "Control Number" with value: /ROC/995360014010. Must be captured correctly.



----- Instance Type and Transmission -----

Notification (Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status : Network Ack
Priority : Normal
Message Input Reference : 1450 210210IMBLTZTZAXXX2165249038

----- Message Header -----

Swift Input : FIN 103 Single Customer Credit Transfer
Sender : IMBLTZTZXXX : I & M BANK LTD
TANZANIA
Receiver : NMIBTZTZXXX : NMB BANK PLC
TANZANIA
UETR : 92659543-9544-4896-91c0-ba51d4186131
FIN Copy Service : TIS

----- Message Text -----

20: Sender's Reference
000000095570
23B: Bank Operation Code
CRED
32A: Val Dte/Curr/Interbnk Settld Amt
Date : 10 Feb 2021
Currency : TZS ()
Amount : #2530000,#
33B: Currency/Instructed Amount: Currency/Instructed Amount
Currency : TZS ()
Amount : #2530000,#
50K: Ordering Customer - Name & Address
/30023638001
313 HAULIERS LIMITED
558409 NYERERE ROAD
DAR ES SALAAM TANZANIA
59: Beneficiary Customer - Name & Address
/20110029985
TIC
70: Remittance Information
/ROC/995360014010
71A: Details of Charges
SHA