



**United Republic of Tanzania**

**PMO - Labour, Youth, Employment and Persons with Disability**

**Government Bill**

Control No : **991330075443**

Payment Ref : **Work Permit Application**

Service Provider Code : **SP133**

Payer Name : VOYAGE TRAVEL

Payer Phone :



SCAN & PAY

Bill Description : Work Permit Registration Fee For DIN SAMIR

Billed Item (1) : Work Permit Registration Fee **1,000.00**

**Total Billed Amount 1,000.00(USD)**

Amount in Words : One Thousand Dollars Only

Expires on : 30-April-2022

Prepare By : **Tanzania Work Permit System**

Collection Center : Labour Headquarters

Printed By : voyagetraveltz@gmail.com

Printed on : 31-Mar-2022

Signature : **PMO - Labour, Youth, Employment and  
Persons with Disability**

**Jinsi ya Kulipa**

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya CRDB, NMB. Namba ya kumbukumbu: **991330075443**

**How to Pay**

1. Via Bank: Visit any branch or bank agent of CRDB, NMB. Reference Number: **991330075443**



United Republic of Tanzania

PMO - Labour, Youth, Employment and Persons with Disability

Order Form for Electronic Funds Transfer to National Microfinance Bank

(a). Remitter / Tax Payer Details :-

Name of Account Holder(s) -

Name of Commercial Bank -

Bank Account Number -

Signatories -

signature of Transfer one

signature of Transfer two

(b). Beneficiary Details :-

: PMO - Labour, Youth, Employment and Persons with Disability

: National Microfinance Bank

Account Number

: 20110028384

SWIFT Code

: NMIBTZTZ

Control Number

: 991330075443

Beneficiary Details (Field 59 of MT103)

: 20110028384

Payment Reference (Field 70 of MT103)

: /ROC/991330075443

Transfer Amount

: 1,000.00(USD)

Amount in Words

: One Thousand Dollars Only

Being payment For

: Work Permit Registration Fee For DIN SAMIR

Billed Item (1)

: Work Permit Registration Fee

1,000.00

Expires on

: 30-April-2022

Prepare By

: Tanzania Work Permit System

Collection Center

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Signature

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SCAN & PAY

Note to Commercial Bank:

1. Please capture the above information correctly. Do not change or add any text, symbols or digits on the information provided.
2. Field 59 of MT103 is an "Account Number" with value: 20110028384. Must be captured correctly.
3. Field 70 of MT103 is a "Control Number" with value: /ROC/991330075443. Must be captured correctly.