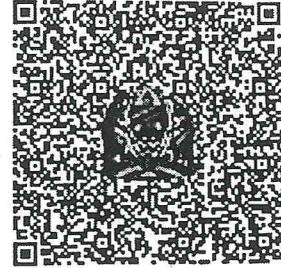




United Republic of Tanzania
Ministry of Lands, Housing and Human Settlements Development

Government Bill

Controll Number : 991174398538
Payment Ref : 11717181210005347757
Service Provider Code : SP117
Payer Name : JC GEAR GROUP(T) LIMITED
Payer Phone : 0787661575
Bill Description : PLOT NO.1 BLOCK C MAZIZI
CHALINZE



SCAN & PAY by M-PESA or TIGO-PESA APPs

Billed Item (1)	: Rent - Receipts form Land - FEE	: 592,858.00
Billed Item (2)	: Premium - FEE	: 139,825.00
Billed Item (3)	: Stamp Duty - FEE	: 29,732.90
Billed Item (4)	: Land Registration Fees - FEE	: 118,571.60
Billed Item (5)	: Deed Plan Fee - FEE	: 20,000.00
Billed Item (6)	: Certificate of Occupancy Fee - FEE	: 50,000.00
Billed Item (7)	: Plot Application Fee - FEE	: 20,000.00

:Total Billed Amount : 970,987.50 (TZS)

Amount in words : Nine Hundred Seventy Thousand Nine Hundred Eighty-seven Tanzanian Shilling And Five Cent(s) Only

Expires on : 31-Jul-2021

Prepared By : Fanuel Goodluck Mandari

Collection Center : Chalinze District Council

Printed By : Fanuel Goodluck Mandari

Printed On : 01-Jul-2021

Signature

Jinsi ya Kulipa:

How To Pay:

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya NMB, 1. Via Bank: Visit any branch or bank agent of NMB, CRDB, CRDB, NBC, TPB, BOT, AZANIA. Namba ya kumbukumbu: NBC, TPB, BOT, AZANIA. Reference Number:991174398538.



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Ministry of Lands, Housing and Human Settlements Development

Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : 921183055623001
Received from : JC GEAR GROUP(T) LIMITED
Amount : 970,987.50
Amount in Words : Nine Hundred Seventy Thousand Nine Hundred Eighty-seven TZS And Fifty Cent(s) Only
Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 800801 - Plot Application Fee - FEE		20,000.00
: 1403293 - Certificate of Occupancy Fee - FEE		50,000.00
: 1403294 - Deed Plan Fee - FEE		20,000.00
: 140329 - Land Registration Fees - FEE		118,571.60
: 1403296 - Stamp Duty - FEE		29,732.90
: 1403297 - Premium - FEE		139,825.00
: 140106 - Rent - Receipts form Land - FEE		592,858.00
	Total Billed Amount :	970,987.50 (TZS)

Bill Reference : 11717181210005347757
Payment Control Number : 991174398538
Payment Date : 2021-07-02 15:26:42
Issued by : MUSA KICHUMU
Date Issued : 2021-07-02 15:52:19
Signature :