



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Baraza la Kiswahili la Taifa

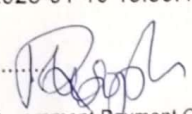
Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : 923010152386367
Received from : RHEIN NECKAR NORD
Amount : 40,000.00
Amount in Words : Forty Thousand TZS And Zero Cent(s) Only
Outstanding Balance : 0.00

In respect of	Item Description	Item Amount
: 142202480001 - Confirmation Charges - KUTHIBITISHA		40,000.00

Total Billed Amount : 40,000.00 (TZS)

Bill Reference : 16915010233846390253
Payment Control Number : 991690028431
Payment Date : 2023-01-10 15:50:01
Issued by : Rehema Yusufu
Date Issued : 2023-01-10 15:50:42
Signature : 



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Sparkasse
Rhein Neckar Nord

Feudenheim Branch
Haupt str 72
68259 Mannheim

Sparkasse Rhein Neckar Nord.01.1-3 68159 Mannheim

Norman Vogt
Telephone 0621298-2456
Fax 0621 298-1945
Norman.vogt@spkrnn.de

Mr & Mrs
Reiner and
Franziska Stichling
Eberbacher Platz 6
68259 Mannheim

5th, December 2022

Balance confirmation

Dear Ms. Stichling, Dear Stichling,

We are pleased to confirm the balances of the accounts listed below as follows:

Per 26.07.2020 IBAN/Account Number	Account type	Balance
DE81 6705 0505 0033 2608 14	Sight deposit	202.028.25 EUR

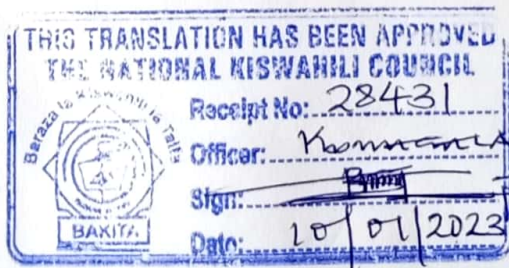
Please refer to the invoice number 20221205-BW068-00016021935 for details on the price debit.

If you have any further questions, please do not hesitate to contact us.

Yours sincerely

Sparkasse Rhein Neckar Nord

The document was created by machine and is valid without signature.



Translated by Neil Kachari
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