



THE UNITED REPUBLIC OF TANZANIA  
PRESIDENT'S OFFICE, REGIONAL  
ADMINISTRATION AND LOCAL GOVERNMENT  
KAHAMA MUNICIPAL COUNCIL



*In Reply Please Quote:*

REF. No. KMC/L.20/8/VOL IV/28

14 September, 2022.

Director,  
Musumba Steel,  
P O BOX 40,  
BUJUMBURA, BURUNDI.


**RE: APPLICATION FOR INVESTMENT LAND AT KAHAMA AREA**

The heading above is concerned.

2. Kahama Municipal Council is informing you that the Land you requested for Steel Products Manufacturing Facilities at Kahama, have been identified.
3. The Plot you have offered is Plot No 71 Block A Chapulwa with 27,453m<sup>2</sup>
4. You have to pay the following amount as follow in the table below:

S/NO.	ITEMS REQUIRED	AMOUNT IN (Tshs)	ACOUNT/CONTROL NUMBER
01	COST FOR ACQUISITION	11,000,000/=	30610001790 NMB-KAHAMA TOWN COUNCIL MISCELLANEOUS
02	COST FOR RIGTH OF OCCUPANCY	3,697,325	991176226394 MINSTRI OF LAND

5. Regards.

  
C. B. Mkusa  
Ag. DIRECTOR  
MUNICIPAL COUNCIL  
KAHAMA  
MUNICIPAL DIRECTOR  
MUNICIPAL COUNCIL  
P.O. Box 472  
KAHAMA

Copies to: Regional Administrative Secretary,  
P. O. Box 320,  
SHINYANGA.

District Administrative Secretary,  
P. O. Box 1,  
KAHAMA.

Kahama Municipal Council, 81Boma Road, 37305 MALUNGA, P.O. BOX 472, KAHAMA, SHINYANGA  
Email: [info@kahamamc.go.tz](mailto:info@kahamamc.go.tz) Website: [www.kahamaMc.go.tz](http://www.kahamaMc.go.tz)

Message 8

Message Identifier

Message Preparation Application: Alliance Message Management  
Unique Message Identifier: I NMIBTZZXXX 103 80010126522 (suffix 2209274384784)

Message Header

Status: Message Modified Deletable  
Format: Swift Sub-Format: Input  
Identifier: fin.103 Expansion: Single Customer Credit Transfer  
Application: FIN Nature: Financial  
Sender: CORUTZZXXX LT: A  
Receiver: NMIBTZZXXX LT: X  
Transaction Reference: 80010126522  
Fin Copy Service: TIS  
Priority: Normal  
Monitoring: None  
SLA ID: 001  
UETR: d8f47894-fe90-4757-a473-14431fe6daf4  
Amount: 11000000, Currency: TZS Value Date: 27/09/22  
ACK/NAK Reception Date/Time (GMT): 2022/09/27 15:55:36

Sender / Receiver

Sender Institution: CORUTZZXXX Expansion: CRDB BANK LIMITED  
DAR ES SALAAM  
DAR ES SALAAM  
TZ  
TANZANIA, UNITED REPUBLIC OF  
Receiver Institution: NMIBTZZXXX Expansion: NATIONAL MICROFINANCE BANK LIMITED  
DAR ES SALAAM  
DAR ES SALAAM  
TZ  
TANZANIA, UNITED REPUBLIC OF

Message Text

Block 4  
F20: Sender's Reference  
80010126522  
F23B: Bank Operation Code  
CRED  
F32A: Value Date/Currency/Interbank Settled Amount  
Date: 220927 2022 Sep 27  
Currency: TZS TANZANIAN SHILLING  
Amount: 11000000, #11000000, #  
F50K: Ordering Customer - Account - Name and Address  
Account: /0250807280300  
Name and Address:  
MUSUMBA STEEL  
Q INDUSTRIEL 40 CHAUSSEE  
D'AGRICULTURE +25722235992  
BUJUMBURA BURUNDI  
F59: Beneficiary Customer - Account - Name and Address  
Account: /30610001790  
Name and Address:



KAHAMA TOWN MISCELLANEOUS  
KAHAMA ACCOUNT  
81BCMA ROAD  
KAHAMA TANZANIA

F70: Remittance Information  
COST FOR ACQUISITION OF PLOT No:71  
A CHAPULWA WITH 27.453 M  
F71A: Details of Charges  
SHA

**Other**

Delivery overdue warning request **No**  
Network delivery notif. request **No**  
Payment Confirmation Status:  
Confirmed Currency:  
Confirmed Amount:  
Confirmed Date:



Message 7

Message Identifier

Message Preparation Application: Alliance Message Management  
 Unique Message Identifier: I CORUTZTZXXX 103 80010126822 (suffix 2209274384888)

Message Header

Status: Message Modified  
 Deletable  
 Format: Swift Sub-Format: Input  
 Identifier: fin.103 Expansion: Single Customer Credit Transfer  
 Application: FIN Nature: Financial  
 Sender: CORUBIBUXXX LT: A  
 Receiver: CORUTZTZXXX LT: X  
 Transaction Reference: 80010126822  
 Priority: Normal  
 Monitoring: None  
 SLA ID: 001  
 UETR: 05307380-4f3a-4d87-b3a5-c8559733baae  
 Amount: 3697325, Currency: TZS Value Date: 27/09/22  
 ACK/NAK Reception Date/Time (GMT): 2022/09/27 13:18:57

Sender / Receiver

Sender Institution: CORUBIBUXXX Expansion: CRDB BANK BURUNDI S.A  
 254 BUJUMBURA  
 BUJUMBURA  
 BI  
 BURUNDI  
 Receiver Institution: CORUTZTZXXX Expansion: CRDB BANK LIMITED  
 DAR ES SALAAM  
 DAR ES SALAAM  
 TZ  
 TANZANIA, UNITED REPUBLIC OF

Message Text

Block 4  
 F20: Sender's Reference  
 80010126822  
 F23B: Bank Operation Code  
 CRED  
 F32A: Value Date/Currency/Interbank Settled Amount  
 Date: 220927 2022 Sep 27  
 Currency: TZS TANZANIAN SHILLING  
 Amount: 3697325, #3697325,#  
 F50K: Ordering Customer - Account - Name and Address  
 Account: /0250807280300  
 Name and Address:  
 MUSUMBA STEEL  
 Q INDUSTRIEL 40 CHAUSSEE  
 D'AGRICULTURE +25722235992  
 BUJUMBURA BURUNDI  
 F53B: Sender's Correspondent - Party Identifier - Location  
 Party Identifier: /01V7000115300  
 F59: Beneficiary Customer - Account - Name and Address  
 Account: /0150285571800



Name and Address:  
MINISTRY OF LANDS REVENUE  
COLLECTION  
KIVUKONI FRONT ACCOUNT  
DAR ES SALAAM TANZANIA

F70: Remittance Information  
RIGHT OF OCCUPANCY OF No:71 BLOCK  
A CHAPULWA  
F71A: Details of Charges  
SHA

**Other**

Delivery overdue warning request **No**  
Network delivery notif. request **No**  
Payment Confirmation Status:  
Confirmed Currency:  
Confirmed Amount:  
Confirmed Date:

