



United Republic of Tanzania
Export Processing Zones Authority

Government Bill

Controll Number : 995520006312
Payment Ref : 55210145220435522869
Service Provider Code : SP552
Payer Name : Ara Exim Limited
Payer Phone : 0656949798
Bill Description : Land Lease Fees from 01/6/2022 to 31/5/2027, 5 years, 2000 sqm, Price 0.10 is Usd12000. Service charges from 1/6/2022 to 31/5/2023, 1 year, Price 0.70 is usd 1400. Application Fees is Usd500.



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

Billed Item (1) : Land Lease Income - Land Lease Fees and Service Charges : 13,900.00

:Total Billed Amount : 13,900.00 (USD)

Amount in words : Thirteen Thousand Nine Hundred US Dollar And Zero Cent(s) Only

Expires on : 24-Jun-2022

Prepared By : Adelifrida Adelinus Kimaryo

Collection Center : EPZA-Head Quarter

Printed By : Adelifrida Adelinus Kimaryo

Printed On : 25-May-2022

Signature

Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote au wakala wa benki ya NMB, CRDB, BOT. Namba ya kumbukumbu: **995520006312**.
2. Kupitia Mitandao ya Simu
 - Ingia kwenye menyu ya mtandao husika
 - Chagua 4 (Lipa Bili)
 - Chagua 5 (Malipo ya Serikali Ingiza **995520006312** kama namba ya kumbukumbu

How To Pay:

1. Via Bank: Visit any branch or bank agent of NMB, CRDB, BOT. Reference Number:**995520006312**.
2. Via Mobile Network Operators (MNO):
 - Enter to the respective USSD Menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government Payments) Enter **995520006312** as reference number

THE UNITED REPUBLIC OF TANZANIA

EXPORT PROCESSING ZONE AUTHORITY (EPZA)

(BWM-SEZ, Mabibo External, Mandela Road)



Telephone: +255 22 2925058-60

+255 22 2925062-64

Fax : +255 22 2925061

Email: info@epza.go.tz

Website: www.epza.go.tz

HEAD OFFICE

P.O.BOX 12112

Dar es salaam

Tanzania.

INVOICE

To:

Managing Director,
Ara Exim Limited
BMW Special Economic Zone,
P.O.Box 10233
DAR ES SALAAM.

Date : 25/5/2022

INVOICE

Number : L 25 L 05 F 2022

Due Date : To be paid within 7 days

Description	Years	Square Metres	Unit Price(USD) per Month	Total (In USD)
BEING CHARGES FOR: SERVICE CHARGE:PLOT NO 11 2. Being a charge for Service charge at BWM-SEZ For the period of 01th June, 2022 to 31th May, 2023	1	2,000.00	0.70	\$ 1,400.00
Grand Total				\$ 1,400.00

Prepared by:

Designation:

Matilda Masanja

PA

Signature:

Debt Confirmation by:

Designation:

Innocent Umbulla

Ag.RPM

Signature:

Approved by:

Designation:

Stephen Mpeka

DFA

Signature:

PAYMENT DETAILS

Name of Bank:CRDB Mlimani City Branch

Account No: 02J1009100200 - USD

Account No: 01J1009427900 - TZS

Name of Bank:NMB Mlimani City Branch

Account No:22510048980 - USD

Account No: 22510048979 - TZS

Swift Code:CORU TZTZ

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Due Date : To be paid within 7 days

Description	Years	Square Metres	Unit Price(USD) per Month	Total (In USD)
BEING CHARGES FOR: SERVICE CHARGE:PLOT NO 11				-
1. Application fee				500.00
2. Being a charge for leasing land at BWM-SEZ For the period of 01th June, 2022 to 31th May, 2027	5	2,000.00	0.10	\$ 12,000.00
Grand Total				\$ 12,500.00

Prepared by:

Designation:

Matilda Masanja

PA

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