



United Republic of Tanzania

**Ministry of Lands, Housing and Human Settlements Development**

Government Bill

Controll Number : **991175253614**  
Payment Ref : **11707035221951987436**  
Service Provider Code : **SP117**  
Payer Name : **MOUNT MERU MILLERS LTD**  
Payer Phone : 0717555999  
Bill Description : MAANDALIZI YA HATI MILKI YA  
ARDHI KIWANJA NAMBA 14-18  
NJUKI SERVICE TRADE PLOTS



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

Billed Item (1)	: Stamp Duty - STAMP DUTY FEE	: 100,000.00
Billed Item (2)	: Land Registration Fees - REGISTRATION FEE	: 374,460.00
Billed Item (3)	: Rent - Receipts form Land - LAND RENT JANUARY - JUNE 30	: 936,150.00
Billed Item (4)	: Deed Plan Fee - DEED PLAN FEE	: 20,000.00
Billed Item (5)	: Plot Application Fee - APPLICATION FEE	: 20,000.00
Billed Item (6)	: Certificate of Occupancy Fee - CERTIFICATE FEE	: 50,000.00
Billed Item (7)	: Survey Fee - SURVEY FEE	: 1,248,200.00
Billed Item (8)	: Premium - PREMIUM FEE	: 312,050.00

**:Total Billed Amount : 3,060,860.00 (TZS)**

Amount in words : Three Million Sixty Thousand Eight Hundred Sixty Tanzanian Shilling And Zero Cent(s) Only

Expires on : 07-Mar-2022

Prepared By : RASHID YUSUPH SHANGA

Collection Center : Singida Municipal Council

Printed By : **RASHID YUSUPH SHANGA**

Printed On : 05-Feb-2022

Signature \_\_\_\_\_

## How To Pay:

### Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote 1. Via Bank: Visit any branch or bank agent of NMB, CRDB, au wakala wa benki ya NMB, CRDB, NBC, TPB, BOT, NBC, TPB, BOT, AZANIA. Reference AZANIA. Namba ya kumbukumbu: **991175253614**. Number: **991175253614**.
  2. Kupitia Mitandao ya Simu 2. Via Mobile Network Operators (MNO):
    - Ingia kwenye menu ya mtandao husika
    - Chagua 4 (Lipa Bili)
    - Chagua 5 (Malipo ya Serikali Ingiza **991175253614** kama namba ya kumbukumbu
- Enter to the respective USSD Menu of MNO
  - Select 4 (Make Payments)
  - Select 5 (Government Payments) Enter **991175253614** as reference number



United Republic of Tanzania

**Ministry of Lands, Housing and Human Settlements Development**

Government Bill

Controll Number : **991175253617**  
Payment Ref : **11707035223211700186**  
Service Provider Code : **SP117**  
Payer Name : **MOUNT MERU MILLERS LTD**  
Payer Phone : 0717555999  
Bill Description : MAANDALIZI YA HATI MILKI YA  
ARDHI KIWANJA NAMBA 1-4 NJUKI  
SERVICE TRADE PLOTS



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

Billed Item (1)	: Stamp Duty - STAMP DUTY FEE	: 100,000.00
Billed Item (2)	: Land Registration Fees - REGISTRATION FEE	: 238,920.00
Billed Item (3)	: Rent - Receipts form Land - LAND RENT JAN TO JUNE	: 597,300.00
Billed Item (4)	: Deed Plan Fee - DEED PLAN FEE	: 20,000.00
Billed Item (5)	: Plot Application Fee - APPLICATION FEE	: 20,000.00
Billed Item (6)	: Certificate of Occupancy Fee - CERTIFICATE FEE	: 50,000.00
Billed Item (7)	: Survey Fee - SURVEY FEE	: 796,400.00
Billed Item (8)	: Premium - PREMIUM FEE	: 199,100.00

**:Total Billed Amount : 2,021,720.00 (TZS)**

Amount in words : Two Million Twenty-one Thousand Seven Hundred Twenty Tanzanian Shilling And Zero Cent(s) Only

Expires on : 07-Mar-2022

Prepared By : RASHID YUSUPH SHANGA

Collection Center : Singida Municipal Council

Printed By : **RASHID YUSUPH SHANGA**

Printed On : 05-Feb-2022

Signature \_\_\_\_\_

## How To Pay:

### Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote 1. Via Bank: Visit any branch or bank agent of NMB, CRDB, au wakala wa benki ya NMB, CRDB, NBC, TPB, BOT, NBC, TPB, BOT, AZANIA. Reference AZANIA. Namba ya kumbukumbu: **991175253617**. Number:**991175253617**.
  2. Kupitia Mitandao ya Simu 2. Via Mobile Network Operators (MNO):
    - Ingia kwenye menyu ya mtandao husika
    - Chagua 4 (Lipa Bili)
    - Chagua 5 (Malipo ya Serikali Ingiza **991175253617** kama namba ya kumbukumbu
- Enter to the respective USSD Menu of MNO
  - Select 4 (Make Payments)
  - Select 5 (Government Payments) Enter **991175253617** as reference number

# Electronic Bill Payment

06 Apr 2022 10:45:25

Host Reference Number	101UTLP22096A3CY
Biller Name	GePG
Amount	TZS306,086.00
Pay From	50810009329
Bill Date	06 Apr 2022
Gateway Reference Number	EC101287662992
Debit account	50810009329
Customer Account or Reference Number	995360030958
Currency	TZS
MSISDN	255750000000
Transaction Identifier	GEPG_PAY
Narration	SPCpde=SP99536~BOL=Tanzania Investment Centre~AGT=Facilitation Fee IFO Plot 14-18 Njuki Service Trade Area Singida~INV=~AGN=Mount Meru Millers Limited~BillExpiryDate=2022-04-15T23:59:59~BillPayOptio Fee IFO Plot 14-18 Njuki Service Trade Area Singida~MinPayAmt=306086~BillExprDt=2022-04-15T23:5 Meru Millers Limited~PyrCellNum=255746351615~PyrName=Mount Meru Millers Limited~BillReqId=EC101287663502~BillAmt=306086~AG Fee IFO Plot 14-18 Njuki Service Trade Area



Singida~PayPlan=POSTPAID~CCy=TZS~Ccy=TZS~SpNam

Investment Centre~PayOpt=3~BOL=Tanzania

Investment Centre~

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# Electronic Bill Payment

06 Apr 2022 10:45:26

Host Reference Number	101UTLP22096A2P2
Biller Name	GePG
Amount	TZS202,172.00
Pay From	50810009329
Bill Date	06 Apr 2022
Currency	TZS
MSISDN	255750000000
Customer Account or Reference Number	995360030957
Transaction Identifier	GEPG_PAY
Debit account	50810009329
Gateway Reference Number	EC101287673330
Narration	<p>SPCpde=SP99536~BOL=Tanzania Investment            Centre~AGT=Facilitation fee IFO Plots 1-4 Njuki            Service Trade Area~INV=~AGN=Mount Meru Miller            Limited~BillExpiryDate=2022-04-15T23:59:59~BillPayOptio            fee IFO Plots 1-4 Njuki Service Trade            Area~MinPayAmt=202172~BillExprDt=2022-04-15T23:59:5            Meru Miller            Limited~PyrCellNum=255746351615~PyrName=Mount            Meru Miller            Limited~BillReqId=EC101287673306~BillAmt=202172~AG            fee IFO Plots 1-4 Njuki Service Trade            Area~PayPlan=POSTPAID~CCy=TZS~Ccy=TZS~SpName=</p>



Investment Centre~PayOpt=3~BOL=Tanzania

Investment Centre~

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# Electronic Bill Payment

07 Feb 2022 01:40:33

Host Reference Number	101UTLP22038B3EF
Biller Name	GePG
Amount	TZS3,060,860.00
Pay From	50810009329
Bill Date	07 Feb 2022
Transaction Identifier	GEPG_PAY
MSISDN	255750000000
Customer Account or Reference Number	991175253614
Gateway Reference Number	EC101222379817
Currency	TZS
Narration	SPCpde=SP117~BOL=Ministry of Lands, Housing and Human Settlements Development~AGT=MAANDALIZI YA HATI MILKI YA ARDHI KIWANJA NAMBA 14-18 NJUKI SERVICE TRADE PLOTS~INV=922038093028019~AGN=MOUNT MERU MILLERS LTD~BillExpiryDate=2022-03-07T23:59:59~BillPayOption= YA HATI MILKI YA ARDHI KIWANJA NAMBA 14-18 NJUKI SERVICE TRADE PLOTS~BillExprDt=2022-03-07T23:59:59~SpCode=SP117~ MERU MILLERS LTD~PyrCellNum=255717555999~PyrName=MOUNT



MERU MILLERS

LTD~BillAmt=3060860~AGT=MAANDALIZI

YA HATI MILKI YA ARDHI KIWANJA

NAMBA 14-18 NJUKI SERVICE TRADE

PLOTS~pspBillReqId=EC101222379394~INV=92203809302

FEE~CCy=TZS~SpName=Ministry of Lands, Housing

and Human Settlements Development~BOL=Ministry

of Lands, Housing and Human Settlements

Development~

Debit account

50810009329

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# Electronic Bill Payment

07 Feb 2022 01:41:16

Host Reference Number	101UTLP22038B3F9
Biller Name	GePG
Amount	TZS2,021,720.00
Pay From	50810009329
Bill Date	07 Feb 2022
Customer Account or Reference Number	991175253617
Currency	TZS
MSISDN	255750000000
Transaction Identifier	GEPG_PAY
Debit account	50810009329
Gateway Reference Number	EC101222380463
Narration	SPCpde=SP117~BOL=Ministry of Lands, Housing and Human Settlements Development~AGT=MAANDALIZI YA HATI MILKI YA ARDHI KIWANJA NAMBA 1-4 NJUKI SERVICE TRADE PLOTS~INV=922038093028858~AGN=MOUNT MERU MILLERS LTD~BillExpiryDate=2022-03-07T23:59:59~BillPayOption= YA HATI MILKI YA ARDHI KIWANJA NAMBA 1-4 NJUKI SERVICE TRADE PLOTS~BillExprDt=2022-03-07T23:59:59~SpCode=SP117~ MERU MILLERS



LTD~PyrCellNum=255717555999~PyrName=MOUNT

MERU MILLERS

LTD~BillAmt=2021720~AGT=MAANDALIZI

YA HATI MILKI YA ARDHI KIWANJA

NAMBA 1-4 NJUKI SERVICE TRADE

PLOTS~pspBillReqId=EC101222380160~INV=92203809302

FEE~CCy=TZS~SpName=Ministry of Lands, Housing

and Human Settlements Development~BOL=Ministry

of Lands, Housing and Human Settlements

Development~

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