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Payment Order

Payment Order number: 1942700

Payment Order date: 28/07/2023

Payment for: Request for a standard search result

NB: When paying please indicate Reference ID

Reference ID (Control Number): 991350933909

Fee	Amount	Currency
Search Fees- Official (companies)	22000	TZS
Total:	22000	TZS

NB: This Payment order shall remain valid only until 04/08/2023. Failure to comply you will have to re-submit all the documents.

Payments Options / Njia za kulipia Huduma

1. Through Direct Bank Deposits / Kwa njia ya kuweka Fedha kwenye Tawi la Benki /Wakala wa Benki

Direct Bank Deposit can be made through any branch of CRDB/NMB/NBC Bank using Control Number: **991350933909**

Nenda kwenye Tawi lolote la Benki / Wakala wa Benki ya CRDB/NMB/NBC kwa kutumia Namba ya Kumbukumbu ya Malipo: **991350933909**

Bank Name	NMB	CRDB	NBC
SWIFT Code	NMIBTZZ	CORUTZZ	NLCBTZX
Account Name	BRELA	BRELA	BRELA
Account Number (TZS)	20401000047	01J1009833100	011139000320
Account Number (USD)	20410002044	0250270344200	011105017693

Note to Commercial Banks:

- (i) Please capture the above information correctly. Do not change or add any text, symbols or digits on the information provided.
- (ii) Field 59 of MT103 is an "Account Number" with value: **:(choose from table above)** Must be captured correctly.
- (iii) Field 70 of MT103 is a "Control Number" with value: **/ROC/991350933909**. Must be captured correctly.

2. Through Mobile Money / Kwa njia ya Simu ya Mkononi

Use AirTel Money/Tigopesa/MPesa/HaloPesa choosing Government payments and entering reference number: **991350933909**

Tumia mtandao wa simu wa AirTel Money/Tigopesa/MPesa/HaloPesa kupitia menu ya Malipo ya serikali na kuweka namba ya kumbukumbu: **991350933909**