



**UNITED REPUBLIC OF TANZANIA  
MINISTRY OF INTERNAL AFFAIRS  
IMMIGRATION DEPARTMENT**



To **MILTON IFEDHA** **Invoice # :** 991096675916  
**JC GEAR GROUP (T) LIMITED** **Application ID :** 941571  
**Invoice Date :** 19-Dec-2024

| <b>Description</b>  | <b>Amount</b> |
|---|---------------|
| Fee 1   | USD 50.00     |
| Fee 2   | USD 1,100.00  |
| TotalFee (CLASS B - Specific employment by specific employer) | USD 1,150.00  |

Payment Methods

Payment Due by **18-Jan-2025**

**1.) Bank Deposit / Swift Transfer**

**Bank :** NMB USD  
**Account** IMMIGRATION REVENUE  
**Name.** COLLECTION ACCOUNT  
**Account No.** 20107300025  
**Branch:** Bank House  
**Swift No:** NMIBTZTZ

**2.) Online Payment**

Cards Accepted



**Note to Commercial Bank:**

1. Field 59 of MT103 is an "Account Number" with value: **20107300025**. Must be captured correctly.
2. Field 70 of MT103 is a "Control Number" with value: **991096675916**. Must be captured correctly.