

NATIONAL HOUSING CORPORATION

**P.O BOX 2977, DAR ES SALAAM
TIN:100-109-468 VAT No.:10-000014-Z**

RECEIPT

Receipt No.: 1665244 Date: 15-Feb-2025

RECEIVED FROM: CRISTALVUE LIMITED

The sum of: TZS. Three Million Three Hundred Seventeen Thousand Nine Hundred Sixty Four only

Being payment in respect of: Security Deposits

**CR125020070: Being payment of security deposit for appt no.314 plot no.1036-37/102
Samora/Morogoro Street.. GEPC Sp: National Bank of**

Cash/Cheque No. : Credit Advice

TZS. 3,317,964.12

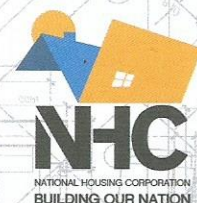
HQR2

Codes(s) : 2010213

WITH THANKS



**NATIONAL HOUSING CORPORATION
BUILDING OUR NATION**



NATIONAL HOUSING CORPORATION

P.O BOX 2977, DAR ES SALAAM

TIN:100-109-468 VAT No.:10-000014-Z

RECEIPT

Receipt No.:

1665320

Date:

15-Feb-2025

RECEIVED FROM:

CRISTAL VUE LIMITED

The sum of:

TZS. Fifteen Thousand only

Being payment in respect of:

Miscellaneous Income

CR125020070: Being payment of contract agreement for appt no.314 plot no.1036-37/102 Samora/Morogoro Street.. GEPC Sp: National Bank

Cash/Cheque No. :

Credit Advice

TZS. 15,000.00

HQR2

Codes(s) :

4190000

WITH THANKS

NT SERVICESOL SERVERAGENT



**NATIONAL HOUSING CORPORATION
BUILDING OUR NATION**

NATIONAL HOUSING CORPORATION

P.O BOX 2977, DAR ES SALAAM
TIN:100-109-468 VAT No.:10-000014-Z

CUSTOMER GePG BILL

Bill ID : 33072260
Customer ID : CRI25020070
Customer Name : CRISTALVUE LIMITED
Bill Amount : 3,317,964.12
Bill Currency : TZS
Bill Description : Being payment of security deposit for appt no.314 plot no.1036-37/102 Samora/Morogoro Street.
Control No. : 994311152074
Expiry Date : 17-Mar-2025
Payment Mode : Exact - Not More and Not Less than Billed Amount
Bill Generated By : DMasuki
Bill Printed By : DMasuki



Date: 15/02/2025 Time: 11:04:32
Terminal ID 12028

SUCCESS (GEPG)
AMOUNT TZS 3,317,964.12

Reference/Slip no. 504611041201
Depositor Mobile# 255/89576425
Bill Reference No. 994311152074
Pay Mode CASH

Company/Client Name
National Housing Corporation

Description
Being payment of security deposit for appt no.314 plot no.1036-37/102 Samora/Morogoro Street.

Bill Amount 1ZS 3,317,964.12
Amount Entered TZS 3,317,964.12
Receipt Number 925046310874762
Depositor Name CRISTALVUE LIMITED
Bank Reference: CB25021561590862

***** CUSTOMER COPY*****N86.2.10

NATIONAL HOUSING CORPORATION

P.O BOX 2977, DAR ES SALAAM
TIN:100-109-468 VAT No.:10-000014-Z

CUSTOMER GePG BILL

Bill ID : 33072259
Customer ID : CRI25020070
Customer Name : CRISTALVUE LIMITED
Bill Amount : 15,000.00
Bill Currency : TZS
Bill Description : Being payment of contract agreement for appt no.314 plot no.1036-37/102 Samora/Morogoro Street.
Control No. : 994311152073
Expiry Date : 17-Mar-2025
Payment Mode : Exact - Not More and Not Less than Billed Amount
Bill Generated By : DMasuki
Bill Printed By : DMasuki



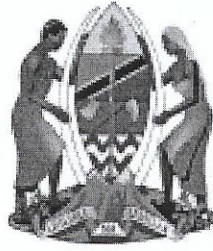
Date: 15/02/2025 Time: 11:05:23
Terminal ID 12028

SUCCESS (GEPG)
AMOUNT TZS 15,000.00

Reference/Slip no. 504611041203
Depositor Mobile# 255789576425
Bill Reference No. 994311152073
Pay Mode CASH

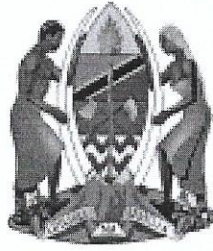
Company/Client Name
National Housing Corporation
Description
Being payment of contract agreement for
appt no.314 plot no.1036-37/102 Samor
a/Morogoro Street.
Bill Amount TZS 15,000.00
Amount Entered TZS 15,000.00
Receipt Number 925046310875028
Depositor Name CRISTALVUE LIMITED
Bank Reference: CB25021561591019

***** CUSTOMER COPY*****N86.2.10



UNITED REPUBLIC OF TANZANIA
JAMHURI YA MUUNGANO WA TANZANIA
EXCHEQUER RECEIPT
STAKABADHI YA MALIPO YA SERIKALI

RECEIPT NUMBER	925046310874762
RECEIVED FROM	CRISTALVUE LIMITED
AMOUNT	TZS 3,317,964.12
AMOUNT IN WORDS	THREE MILLION THREE HUNDRED AND SEVENTEEN THOUSAND NINE HUNDRED AND SIXTY-FOUR AND TWELVE CENTS
IN RESPECT OF	KEY DEPOSITS
BANK REFERENCE	CB25021561590862
CONTROL NUMBER	994311152074
PAYMENT DATE	Feb 15, 2025
ISSUED BY	NATIONAL HOUSING CORPORATION
DATE ISSUED	Feb 15, 2025
SIGNATURE	-----



UNITED REPUBLIC OF TANZANIA
JAMHURI YA MUUNGANO WA TANZANIA
EXCHEQUER RECEIPT
STAKABADHI YA MALIPO YA SERIKALI

RECEIPT NUMBER	925046310875028
RECEIVED FROM	CRISTALVUE LIMITED
AMOUNT	TZS 15,000.00
AMOUNT IN WORDS	FIFTEEN THOUSAND
IN RESPECT OF	MISCELLANEOUS INCOME
BANK REFERENCE	CB25021561591019
CONTROL NUMBER	994311152073
PAYMENT DATE	Feb 15, 2025
ISSUED BY	NATIONAL HOUSING CORPORATION
DATE ISSUED	Feb 15, 2025
SIGNATURE	-----