



United Republic Of Tanzania

Mtwara District Council

Government Bill

Control Number : 992620039696
Payment Ref : BIL-123918/2025-26/00000147
Service Provider Code : SP99262
Payer Name : BAOWU (TZ) STEEL COMPANY LIMITED
Payer PhoneNumber : 255753225251
Bill Description : GENERIC BILLING



Reference No	Institution	Item	Amount
BIL-123918/2025-26/00000147	Mtwara District Council	Receipt from survey Fees	979,885,000.00
Total Billed Amount :			979,885,000.00

Amount in Words : NINE HUNDRED SEVENTY NINE MILLION EIGHT HUNDRED EIGHTY FIVE THOUSAND TANZANIA SHILLING AND ZERO CENT(S)

Expires on : 2026-07-23T18:31:

Prepared By : MTWARA DISTRICT COUNCIL

Collection Centre : Mtwara District Council

Printed By : MTWARA DISTRICT COUNCIL

Printed On : Wed Jul 23 18:36:28 EAT 2025

Signature

Jinsi ya Kulipa

1. Kupitia Benki:

Fika tawi lolote au wakala wa benki

-->Namba ya kumbukumbu: 992620039696

2. Kupitia Mitandao ya Simu :

Ingia kwenye menyu ya mtandao husika

-->Chagua 4 (Lipa Bili)

-->Chagua 5 (Malipo ya Serikali)

-->Ingiza 992620039696 kama namba ya kumbukumbu

How to Pay

1. Via Bank:

Visit any branch or bank agent .

-->Reference Number: 992620039696

2. Via Mobile Network Operators (MNO) :

Enter to the respective USSD Menu of MNO

-->Select 4 (Make Payments)

-->Select 5 (Government Payments)

-->Enter 992620039696 as reference number



United Republic of Tanzania

Ministry of Lands, Housing and Human Settlements Development

Government Bill

Controll Number : 9911713833518
Payment Ref : 11718230253125462015
Service Provider Code : SP117
Payer Name : BAOWU(TZ)STEEL COMPANY
LIMITED
Payer Phone : 0000000000



SCAN & PAY by M-PESA or TIGO-PESA

Bill Description : BILL FOR PREPARATION OF
CERTIFICATE OF OCCUPANCY OF
PLOT NO 1 & 2 BLOCK "G" PEMBA
MVITA

Billed Item (1) : Plot Application Fee - PLOT NO 1 & 2
BLOCK "G" PEMBA MVITA
: 5,000.00
Billed Item (2) : Premium - PLOT NO 1 & 2 BLOCK "G"
PEMBA MVITA
: 3,531,863.00
Billed Item (3) : Certificate of Occupancy Fee - PLOT NO 1
& 2 BLOCK "G" PEMBA MVITA
: 25,000.00
Billed Item (4) : Land Registration Fees - PLOT NO 1 & 2
BLOCK "G" PEMBA MVITA
: 4,780,157.00
Billed Item (5) : Stamp Duty - PLOT NO 1 & 2 BLOCK "G"
PEMBA MVITA
: 2,390,078.00
Billed Item (6) : Rent Fee - PLOT NO 1 & 2 BLOCK "G"
PEMBA MVITA
: 23,900,782.00

:Total Billed Amount
: 34,632,880.00 (TZS)



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

RECEIPT NUMBER	925219355689444
RECEIVED FROM	BAOWU (TZ) STEEL COMPANY LIMITED
AMOUNT	TZS 979,885,000.00
AMOUNT IN WORDS	NINE HUNDRED AND SEVENTY-NINE MILLION EIGHT HUNDRED AND EIGHTY-FIVE THOUSAND
IN RESPECT OF	GROUND WATER SURVEY FEES PROVIDE
BANK REFERENCE	EC102688263416
CONTROL NUMBER	992620039696
PAYMENT DATE	Aug 7, 2025
ISSUED BY	MTWARA DISTRICT COUNCIL
DATE ISSUED	Aug 7, 2025
SIGNATURE	-----



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

RECEIPT NUMBER	925231358598893
RECEIVED FROM	BAOWUTZSTEEL COMPANY LIMITED
AMOUNT	TZS 34,632,880.00
AMOUNT IN WORDS	THIRTY-FOUR MILLION SIX HUNDRED AND THIRTY-TWO THOUSAND EIGHT HUNDRED AND EIGHTY
IN RESPECT OF	CERTIFICATE OF OCCUPANCY FEE, RENT FEE, PREMIUM, PLOT APPLICATION FEE, LAND REGISTRATION FEES, STAMP DUTY
BANK REFERENCE	CB25081993394025
CONTROL NUMBER	9911713833518
PAYMENT DATE	Aug 19, 2025
ISSUED BY	MINISTRY OF LANDS, HOUSING AND HUMAN SETTLEMENTS DEVELOPMENT
DATE ISSUED	Aug 19, 2025
SIGNATURE	-----