

PL/17271/2021.

GOVERNMENT PAYMENT GATEWAY

# Online Bills Payment Slip



208 WYESTER DAY 2020.10.03 04:19:48

Branch/Tawi: Oyster Plaza

Date/Tarehe: 03/10/2020

Mode of Payment/  Cash/  Transfer /  Currency /  USD  Other - Specify /   
Namna ya Malipo:  Fedha Taslim  Kuhamisha  Fedha: TZS  USD  Nyingine-Taia

Name of Biller/ Mining Commission  
Jina la Mlipwaji:

Payment Reference Number 995020675548  
Namba ya Kumbukumbu:

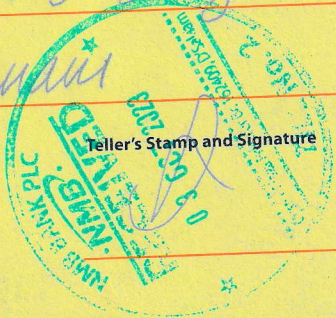
Payer Account name/ [Redacted]  
Jina la Akaunti ya Mlipaji:

Payer Account number/ [Redacted] Customer Phone/ 0754 70780  
Namba ya Akaunti ya Mlipaji: Namba ya simu ya Mteja

DENOMINATION		Cash Only/Fedha Taslim Pekee Number of Notes / Idadi ya Noti	Amount/Kiasi
10,000x	100x	46	4600.00
5,000x	50x		
2,000x	20x	6	120.00
1,000x	10x	8	80.00
500x	5x		
200x	2x		
100x			
50x			
20x			
10x			
5x			
2x			
1x			
TOTAL/JUMLA			4668.00

Amount in words/Kiasi kwa Maneno  
Four thousand Six hundred and sixty eight dollars only -

Customer's Name Abdussein Dhanani  
Jina la Mteja  
Customer's Signature/ [Signature]  
Sahihi ya Mteja  
Teller's Stamp and Signature



Disclaimer / Tahadhari  
This form will be valid only if printed, signed by the customer, countersigned and stamped by the teller.  
Fomu hii itakuwa halali endapo tu itachapishwa, kuwekwa sahihi na mteja, kuwekwa sahihi na mhuri wa karani.



United Republic of Tanzania  
Mining Commission

Order Form for Electronic Funds Transfer to National Microfinance Bank

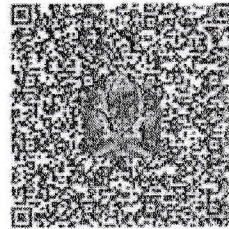
H  
HML ✓

(a). Remitter / Tax Payer Details :-

Name of Account Holder(s) : .....  
Name of Commercial Bank : .....  
Bank Account Number : .....  
Signatories : ..... | .....  
signature of the transfer one signature of the transfer two

(b). Beneficiary Details :- : GePG Mining Commission-Revenue Account

: National Microfinance Bank  
Account Number : 50510047872  
SWIFT Code : NMIBTZ  
Control Number : 995020675548  
Payer Name : John Jonathan Mhami



Beneficiary Account (Field 59 of MT103) : /50510047872

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

Payment Reference (Field 70 of MT103) : /ROC/995020675548

Transfer Amount : 4,668.00 (USD)  
Amount in Words : Four Thousand Six Hundred Sixty-eight US Dollar And Zero Cent(s) Only  
Being payment for : Preparation fee and 1ST Annual  
rent PL/17271/2021

Billed Item (1) : First Annual Rent for Prospecting Licence for : 4,368.00  
Metallc Minerals, Energy Minerals, Industrial  
Minerals and Kimberitic Diamonds for initial  
period

Billed Item (2) : Preparation fee for prospecting licence for all : 300.00  
minerals

Expires On : 03-Oct-2023  
Prepared By : Kelvin Adamu Silayo  
Collection Center : Mining Commission HQ  
Printed By : Kelvin Adamu Silayo  
Printed On : 19-Sep-2023  
Signature :

Note to Commercial Bank:

1. Please capture the above information correctly. Do not change or add any text, symbols or digits on the information provided.
2. Field 59 of MT103 is an "Account Number" with value: /50510047872. Must be captured correctly.
3. Field 70 of MT103 is a "Control Number" with value: /ROC/995020675548. Must be captured correctly.

