

PL/22025/2022

GOVERNMENT PAYMENT GATEWAY

Online Bills Payment Slip



205 LYESTER BAY 2022.09.22 02:08:23

Branch/Tawi: Ngilepiani Date/Tarehe: 22/09/2022

Mode of Payment/ Cash/ Transfer / Currency / Fedha: TZS USD Other - Specify / Nyingine-Taia

Name of Biller/ Jina la Mlipwaji: Xil Hussein Jamil

Payment Reference Number Namba ya Kumbukumbu: 99502067860

Payer Account name/ Jina la Akaunti ya Mlipaji: XIL HUSSEIN JAMIL

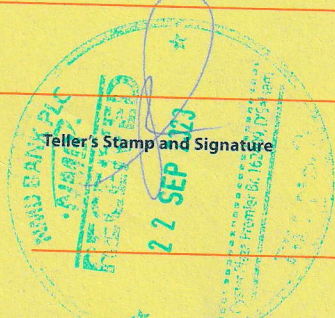
Payer Account number/ Namba ya Akaunti ya Mlipaji: 000000000000000000 Customer Phone/ Namba ya simu ya Mteja: 0000000000

DENOMINATION		Cash Only/Fedha Taslim Pekee Number of Notes / Idadi ya Noti	Amount/Kiasi
10,000x	100x		
5,000x	50x		
2,000x	20x		
1,000x	10x		
500x	5x		
200x	2x		
100x			
50x			
20x			
10x			
5x			
2x			
1x		4936	4936
TOTAL/JUMLA			

Amount in words/Kiasi kwa Maneno: Four thousand nine hundred thirty six

Customer's Name Jina la Mteja: Xil Hussein

Customer's Signature/ Sahihi ya Mteja: Xil Hussein



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.O.

H.M.C

(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

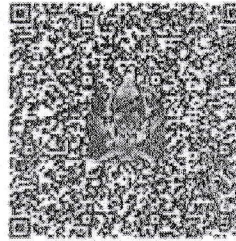
: National Microfinance Bank

Account Number : 50510047872

SWIFT Code : NMIBTZTZ

Control Number : 995020675603

Payer Name : Alhoussein Juma Dhanani (70%); Gaudence Albe



Beneficiary Account (Field 59 of MT103) : /50510047872

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

Payment Reference (Field 70 of MT103) : /ROC/995020675603

Transfer Amount : 4,936.00 (USD)

Amount in Words : Four Thousand Nine Hundred Thirty-six US Dollar And Zero Cent(s) Only

Being payment for : Preparation fee and 1ST Annual
rent PL/22025/2022

Billed Item (1) : First Annual Rent for Prospecting Licence for : 4,636.00
Metallic Minerals, Energy Minerals, Industrial
Minerals and Kimberlitic 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/995020675603. Must be captured correctly.

