

***** CUSTOMER COPY *****



TERMINAL ID : 869092032333160

ELOVI GENERAL ENTERPRISES 11371

ACC NAME : ELOVI GENERAL ENTERPRISES

CARD NO : *****2195

TXN ID : FH664651607597941

===== GEPG PAYMENT =====

DATE : 2020-12-10 13:59:01

BILL NO : 998440095959

NAME : CANDID PRINTERS LIMITED

PROVIDER : TRA-Commissioner General Deposit Others

EMAIL : services@tra.go.tz

DESCRIPT : TAX REVENUE BILL

MOBILE : 0783944511

AMOUNT : 67,285 TZS

CUSTOMER SIGN :



MERCHANT SIGN

----- END OF LEGAL RECEIPT -----



Control No

998440095959

Commissioner for Customs and Excise - TZDL

Order Form for Electronic Funds Transfer to Bank of Tanzania

s) : CANDID PRINTERS LIMITED

9999999999999999

k : BARCLAYS BANK (T) LTD

our account the amount of TZS 67,285.00

Seven Thousand Two Hundred And Eighty Five Shilling

Date : 10/12/2020

To : Commissioner for Customs and Excise

Tanzania Revenue Authority

BANK OF TANZANIA

Number : 9921169814

Code : TARATZTZ

Field 70 of MT103) : /ROC/998440095959

Field 72 of MT103) : /REC/113981652

WHICH PAYMENT IS APPLICABLE (for TRA use only)

ED

0783 944511

Signature _____ Date _____

Signature _____ Date _____

Note to Commercial Bank:

1. Please capture the above information correctly.
2. Fields 70 of MT103 carries a payment control number. Must be captured correctly.
3. Field 72 of MT103 carries a TIN. Must be captured correctly.

Bank use only
Reference

