

GOVERNMENT STORES PREMISES
P.O.BOX 5993 DAR ES SALAAM
TEL /FAX: 2862138
TEL: 2865860
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Web-Site: www.psptb.go.tz

INVOICE No: 003809

Date: 28th November, 2014

M/S:	REGIONAL MANAGER, TANESCO - KILIMANJARO, P.O.BOX , KILIMANJARO.
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SERIAL NO.	PARTICULARS	QUANTITY	RATE	AMOUNT TSHS
	Being Professionals Annual Conference fee to be held in Arusha from 1st to 3rd December 2014			
	in favour of your staff Victorian J. Karatu(GP 001401)		500,000.00	500,000.00
TOTAL AMOUNT: TSHS				500,000.00

For: EXECUTIVE DIRECTOR

PROCUREMENT AND SUPPLIES PROFESSIONALS AND TECHNICIANS BOARD

Payment can be done through NBC - Corporate Branch A/C No. 011103017252 or
NMB Bank House Branch A/C No. 2013500374