



# Invoice

## MINISTRY OF AGRICULTURE

P.O.Box 2182 Dodoma

+255 222 283 564 2 , +255 222 286 564 2

5x201  
KENTON

Invoice to: **ISUMBA MARITIME SERVICE LTD**

Date of Issue **16 July 2020**

Control Number: **991370077433**

3 invoice item(s) detail(s)

For: **Phytosanitary Certificate**

Invoice Number: **29853**

INVOICE DESCRIPTION		AMOUNT IN USD
1	Treatment supervision	100.00
2	Phytosanitary fee	15.00
3	Inspection fee	23.60

<b>TOTAL (TZS)</b>	<b>318,780.00</b>
<div><p>Jinsi ya Kulipa:</p><p>1. Kupitia Benki: Fika tawi lolote au wakala wa banki ya NBC , Namba ya kumbukumbu: 991330026625.</p><p>2. Kupitia Mitandao ya Simu:</p><ul style="list-style-type: none"><li>- Ingia kwenye menu ya mtandao husika</li><li>- Chagua 4 (Lipia Bili)</li><li>- Chagua 5 (Malipo ya Serikali)</li><li>- Ingiza 991330026625 kama namba ya kumbukumbu.</li></ul></div> <div><p>How to Pay:</p><p>1. Via Bank: Visit any branch or bank agent of ,NBC , Reference Number: 991330026625.</p><p>2. Via Mobile Network Operators (MNO): Enter to the respective USSD Menu of MNO</p><ul style="list-style-type: none"><li>- Select 4 (Make Payments)</li><li>- Select 5 (Government Payments)</li><li>- Enter 991330026625 as reference number.</li></ul></div>	
Remarks: OK	

Approved By: Getrudy Idda Mrema