



206973118

Invoice**MINISTRY OF AGRICULTURE**

P.O.Box 2182 Dodoma

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

Invoice to: **ISUMBA MARITIME SERVICE LTD**Date of Issue **06 December 2020**For: **Phytosanitary Certificate**Control Number: **991370096585**Invoice Number: **44805**

2 invoice item(s) detail(s)

INVOICE DESCRIPTION		AMOUNT IN USD
1	Phytosanitary fee	15.00
2	Inspection fee	72.00

TOTAL (TZS)	200,888.22
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Jinsi ya Kulipa:

1. Kupitia Benki: Fika tawi lolote au wakala wa banki ya NBC ,
Namba ya kumbukumbu: 991330026625.
2. Kupitia Mitandao ya Simu:
 - Ingia kwenye menu ya mtandao husika
 - Chagua 4 (Lipia Bili)
 - Chagua 5 (Malipo ya Serikali)
 - Ingiza 991330026625 kama namba ya kumbukumbu.

How to Pay:

1. Via Bank: Visit any branch or bank agent of ,NBC
Reference Number: 991330026625.
2. Via Mobile Network Operators (MNO): Enter to the
respective USSD Menu of MNO
 - Select 4 (Make Payments)
 - Select 5 (Government Payments)
 - Enter 991330026625 as reference number.

Remarks: ok