

TANZANIA MEDICINE AND MEDICAL DEVICES AUTHORITY

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**INVOICE**

Print Date: 01/09/2020

Invoice Date:	12-08-2020	Control Number:	994560140322
Invoice Number:	10120102722	Due Date:	1 month
Customer's Name:		CONSIDER THIS DATE	
Customer's Account	CUSO3401		

Reference: TFDA13/HM/0275/R1 TFDA13/HM/0275/R1

Product Metformin Tablets 500mg F/C Metformin Hydrochloride:

Product Renewals	GI-Code-01041002
Renewal Fee	2,000.00 USD
Invoice Amount:	2,000.00 USD

1. We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.
2. All payments are based on the government payment platform using the Control Number Indicated on the Invoice.
3. Bank accounts linked to GePG payments are:
 1. NAME: GEPG TMDA USD-COLLECTION ACCOUNT, BANK: NMB REVENUE BANK, ACCOUNT NO: 20810015291, BRANCH: UNIVERSITY
 2. NAME: GEPG TMDA USD-COLLECTION ACCOUNT, BANK: NBC USD, ACCOUNT NO: 040105002468, BRANCH: UDSM
 3. NAME: GEPG TMDA USD REVENUE ACCOUNT, BANK: CRDB BANK US, ACCOUNT NO: 0250021399100, BRANCH: HOLLAND HOUSE

Prepared By Victor Bundala

CPA: Paschal Makoye

For: Director General

