



United Republic Of Tanzania

Dar es salaam City Council

Government Bill

Control Number : 992040937765
Payment Ref : BIL-139690/2024-25/00174366
Service Provider Code : SP99204
Payer Name : VIN MART LIMITED
Payer PhoneNumber : 255787905811
Bill Description : GENERIC BILLING



Reference No	Institution	Item	Amount
BIL-139690/2024-25/00174366	Dar es salaam City Council	Service Levy	3,453,116.36
Total Billed Amount :			3,453,116.36

Amount in Words : THREE MILLION FOUR HUNDRED FIFTY THREE THOUSAND ONE HUNDRED SIXTEEN TANZANIA SHILLING AND THIRTY SIX CENT(S)

Expires on : 2025-04-01T11:56:

Prepared By : DAR ES SALAAM CITY COUNCIL

Collection Centre : Dar es salaam City Council

Printed By : DAR ES SALAAM CITY COUNCIL

Printed On : Fri Mar 28 11:56:07 EAT 2025

Signature

FOR: CITY DIRECTOR
DAR ES SALAAM CITY COUNCIL

Jinsi ya Kulipa

1. Kupitia Benki:

Fika tawi lolote au wakala wa benki

-->Namba ya kumbukumbu: 992040937765

2. Kupitia Mitandao ya Simu :

Ingia kwenye menyu ya mtandao husika

-->Chagua 4 (Lipa Bill)

-->Chagua 5 (Malipo ya Serikali)

-->Ingiza 992040937765 kama namba ya kumbukumbu

How to Pay

1. Via Bank:

Visit any branch or bank agent .

-->Reference Number: 992040937765

2. Via Mobile Network Operators (MNO) :

Enter to the respective USSD Menu of MNO

-->Select 4 (Make Payments)

-->Select 5 (Government Payments)

-->Enter 992040937765 as reference number