



United Republic Of Tanzania

Dar es salaam City Council

Government Bill

Control Number : 992040822771  
Payment Ref : BIL-139690/2024-25/00059395  
Service Provider Code : SP99204  
Payer Name : VIN MART LIMITED  
Payer PhoneNumber : 255787905811  
Bill Description : GENERIC BILLING



Reference No	Institution	Item	Amount
BIL-139690/2024-25/00059395	Dar es salaam City Council	Service Levy	3,652,711.18
Total Billed Amount :			3,652,711.18

Amount in Words : THREE MILLION SIX HUNDRED FIFTY TWO THOUSAND SEVEN HUNDRED ELEVEN TANZANIA SHILLING AND EIGHTEEN CENT(S)

Expires on : 2024-10-01T11:27:

Prepared By : DAR ES SALAAM CITY COUNCIL

Collection Centre : Dar es salaam City Council

Printed By : DAR ES SALAAM CITY COUNCIL

Printed On : Mon Sep 30 11:27:40 EAT 2024

Signature

DAR ES SALAAM CITY COUNCIL

JULY-SEPT 2024

Jinsi ya Kulipa

1. Kupitia Benki:

Fika tawi lolote au wakala wa benki

-->Namba ya kumbukumbu: 992040822771

2. Kupitia Mitandao ya Simu :

Ingia kwenye menyu ya mtandao husika

-->Chagua 4 (Lipa Bili)

-->Chagua 5 (Malipo ya Serikali)

-->Ingiza 992040822771 kama namba ya kumbukumbu

How to Pay

1. Via Bank:

Visit any branch or bank agent .

-->Reference Number: 992040822771

2. Via Mobile Network Operators (MNO)

Enter to the respective USSD Menu of MNO

-->Select 4 (Make Payments)

-->Select 5 (Government Payments)

-->Enter 992040822771 as reference number