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Series:

Financial Documents

CHEQUE REQUISITION 1990

Box:

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123

5551-5600

5551

DATE 25/6/1990

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5552

AFRICAN NATIONAL CONGRESS

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 29/6/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS NORTHMAN, SCOTT, MCMRBO
 ADDRESS: SORINO
 THE SUM OF TSH 25 000/- BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	PROVISION + MEALS +	5.00	
	ACCOMMODATION IN JAR each		
	FOR FIVE CARS		
		5.00	
		5.00	
TOTAL	TSH	25.00	

MOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

HECKED BY

FOR TREASURY USE ONLY

DATE

PAYMENT AUTHORIZED BY
DATE

SAID OUT BY

DATE

RECEIVED BY

DATE

CASH CHEQUE

CHEQUE NO

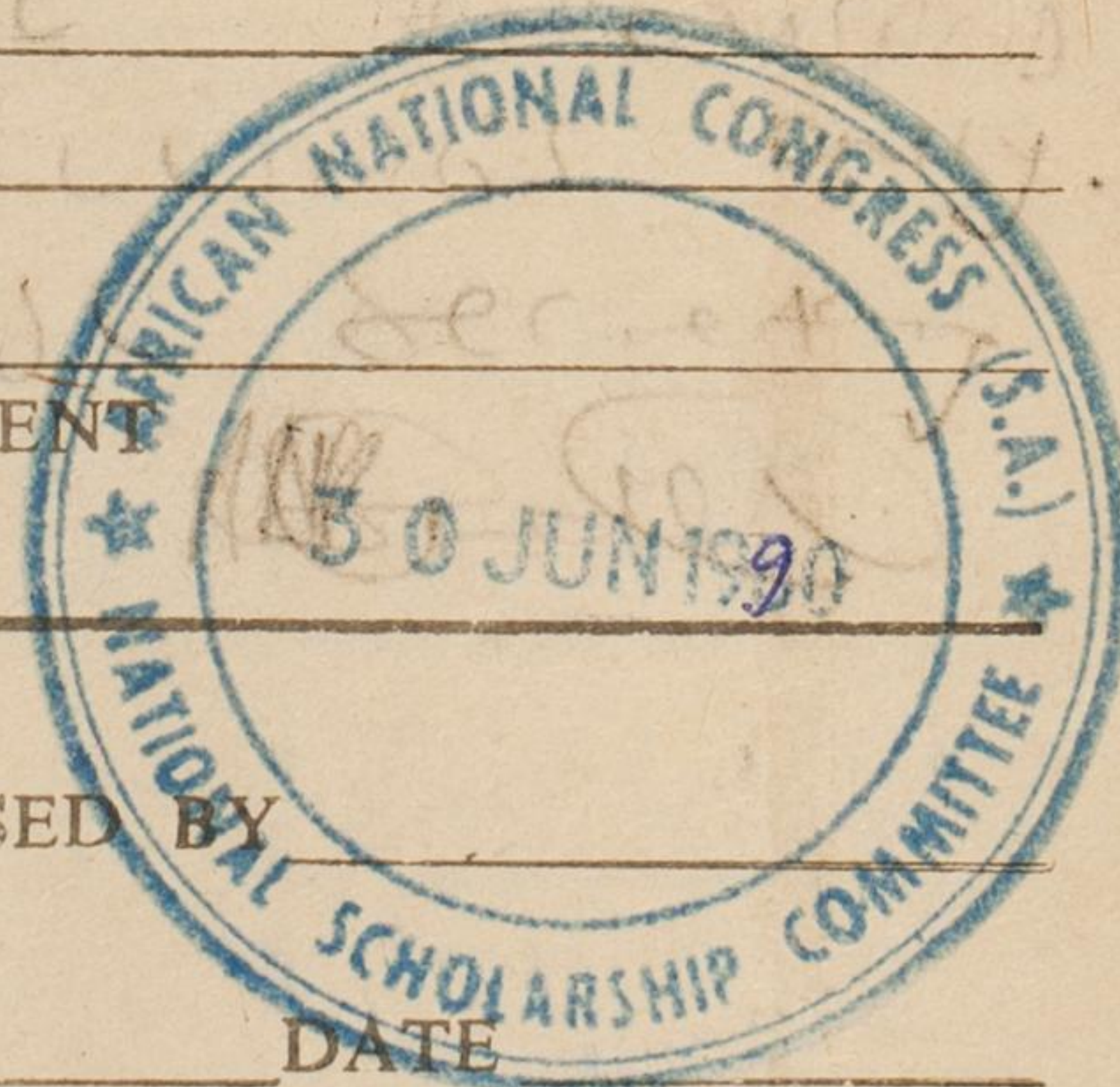
PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.



5553

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 2nd July 1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

THE SUM OF TSH Sh 7 000 // BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

AMOUNT IN WORDS. Seven thousand Shillings

OFFICIAL STAMP

NYC Rep.

FOR TREASURY USE ONLY

PAID OUT BY _____ DATE RECEIVED BY _____ DATE

CASH CHEQUE

CHEQUE NO

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

DATE 4/7/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS SE ZWE
ADDRESS: 1115
THE SUM OF TSH 1 BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	TWO DAYS	5000	
	CAR		
TOTAL			TSH

AMOUNT IN WORDS: Five hundred and no/100ths

REPAIRED BY Am. N. Engel APPROVED BY 04 JUL 1949
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH	CHEQUE	CHEQUE NO
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PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
 BEEN ACCOUNTED FOR.

5555

P. O. Box 680
MOROGORO

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

ADDRESS:

THE SUM OF TSH _____ BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS
	3 PHIL (000) 100-20-25
	BY AIR BAR IS SACRAMENTO
	2017-11-18
	100-20-25
	100-20-25
	100-20-25
TOTAL	TSH

AMOUNT IN WORDS.

REPAIRED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

HECKED BY

PAYMENT AUTHORIZED BY

ATE

DATE

PAID OUT BY

DATE _____

RECEIVED BY

DATE

CASH	CHEQUE
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CHEQUE NO

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

AFRICAN NATIONAL CONGRESS

P. O. Box 2239
DAR ES SALAAM

DATE 6/7/1950

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

INVOICE NO.	DETAILS		
	Two days	5204	
	DR.		
TOTAL	TSH	5204	

MOUNT IN WORDS: FIVE THOUSAND
TWO HUNDRED AND SEVENTY

APPROVED BY Secretary
 PREPARED BY W. H. Gidd HEAD OF DEPARTMENT
 OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH	CHEQUE	CHEQUE NO
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EASE NOTE

1 ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

2 NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

3 PROFORMA/INVOICES SHOULD BE ATTA CHED,

4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

5557

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE 9th July 1970

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

INVOICE NO.	DETAILS		
	2 Day's consultation and	5 000 x 2	
	monitoring work in		
	Dsa (for Jimmy and		
	Allen)		
TOTAL		TSH	10 000

AMOUNT IN WORDS: ten thousand dollars only

PREPARED BY

APPROVED BY Spring Molyneux
HEAD OF DEPARTMENT Acting Charge
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____		PAYMENT AUTHORIZED BY _____	
DATE _____		DATE _____	
PAID OUT BY _____		RECEIVED BY _____	
DATE _____		DATE _____	

CASH | CHEQUE

CHEQUE NO

PLEASE NOTE

- 1 ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE
- 2 NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.
- 3 PROFORMA/INVOICES SHOULD BE ATTACHED,
- 4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

SERIAL No. 5558

AFRICAN NATIONAL CONGRESS

P. O. Box 680
MOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 9/21/00

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS DR. K. J. S. C. N. S. L. C. A.
ADDRESS:
THE SUM OF TSH 5000/- + 2000/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS
	FINE LINE JEN JR 5000/-
	WHITE LONDON 2000/-
TOTAL	TSH

AMOUNT IN WORDS. _____

APPROVED BY _____
PREPARED BY Mrs. M. B. Bell HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

LIBRARY	DATE	RECEIVED BY	DATE
LIBRARY	DATE	RECEIVED BY	DATE

CASH	CHEQUE	CHEQUE NO
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PLEASE NOTE

- 1 ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
- 2 NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
- 3 PROFORMA/INVOICES SHOULD BE ATTACHED,
- 4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5559

P. O. Box 680
MOROGORO

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE 10/1/1950

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS
ADDRESS:

THE SUM OF TSH 10,000/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
1)	TWO DAYS STAY IN JAR	5000	-
	TURKEY MEAT		
2)	LUCKY MAGNET LANE'S STAY	10	
	JAR FOR TWO DAYS	5000	-
TOTAL		TSH	11

MOUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

HECKED BY

PAYMENT AUTHORIZED BY

TE

DATE _____

ID OUT BY

DATE

RECEIVED BY

DATE _____

CASH

CHEQUE

CHEQUE NO

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
3. PROFORMA/INVOICES SHOULD BE ATTACHED,
4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.



SERIAL No. 5560

AFRICAN NATIONAL CONGRESS

P. O. Box 680
MOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 11th July 1970

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS David Lengua
ADDRESS: _____
THE SUM OF TSH 84 5 000/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	Going to school for	5	00
	regulation and		
	scholarship matters		
	(2 days)		
TOTAL		TSH	5 000

AMOUNT IN WORDS. Five thousand, four hundred and thirty

PREPARED BY

APPROVED BY James H. [illegible]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____

DATE _____ DATE _____

PAID OUT BY	DATE	RECEIVED BY	DATE
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CASH	CHEQUE
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CHEQUE NO _____

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
3. PROFORMA/INVOICES SHOULD BE ATTACHED,
4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5561

P. O. Box 680
MOROGORO

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR. MS
ADDRESS:

THE SUM OF TSH 200/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

[illegible]

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____
DATE _____

PAYMENT AUTHORIZED BY
DATE

WENT OUT BY

DATE RECEIVED BY DATE

CASH	CHEQUE
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CHEQUE NO

PLEASE NOTE

- 1 ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE.
- 2 NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
- 3 PROFORMA/INVOICES SHOULD BE ATTACHED.
- 4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No.

5562

AFRICAN NATIONAL CONGRESS

P. O. Box 680

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

ADDRESS:

THE SUM OF TSH 500/- BEING PAYMENT FOR SERVICES

MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days' stay in Dna	2500 x 2	-
TOTAL			TSH

MOUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

HECKED BY

PAYMENT AUTHORIZED BY

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DATE _____

LAID OUT BY

DATE

RECEIVED BY

DATE

CASH

CHEQUE

CHEQUE NO

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST

24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY

HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE

THEN ACCOUNTED FOR.

SERIAL No.

AFRICAN NATIONAL CONGRESS

5563

P. O. Box 680
TOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS
DRESS:THE SUM OF TSH 10,400/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	TWO DAYS STAY IN JAR	5234	
	BY ALLEN B. B. B.		
	J. J. J. J. J. J. J. J. J.		
	FOR TWO DAYS	5234	
TOTAL			TSH

AMOUNT IN WORDS:

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORISED BY

DATE

DATE

PAID OUT BY

DATE

RECEIVED BY

DATE

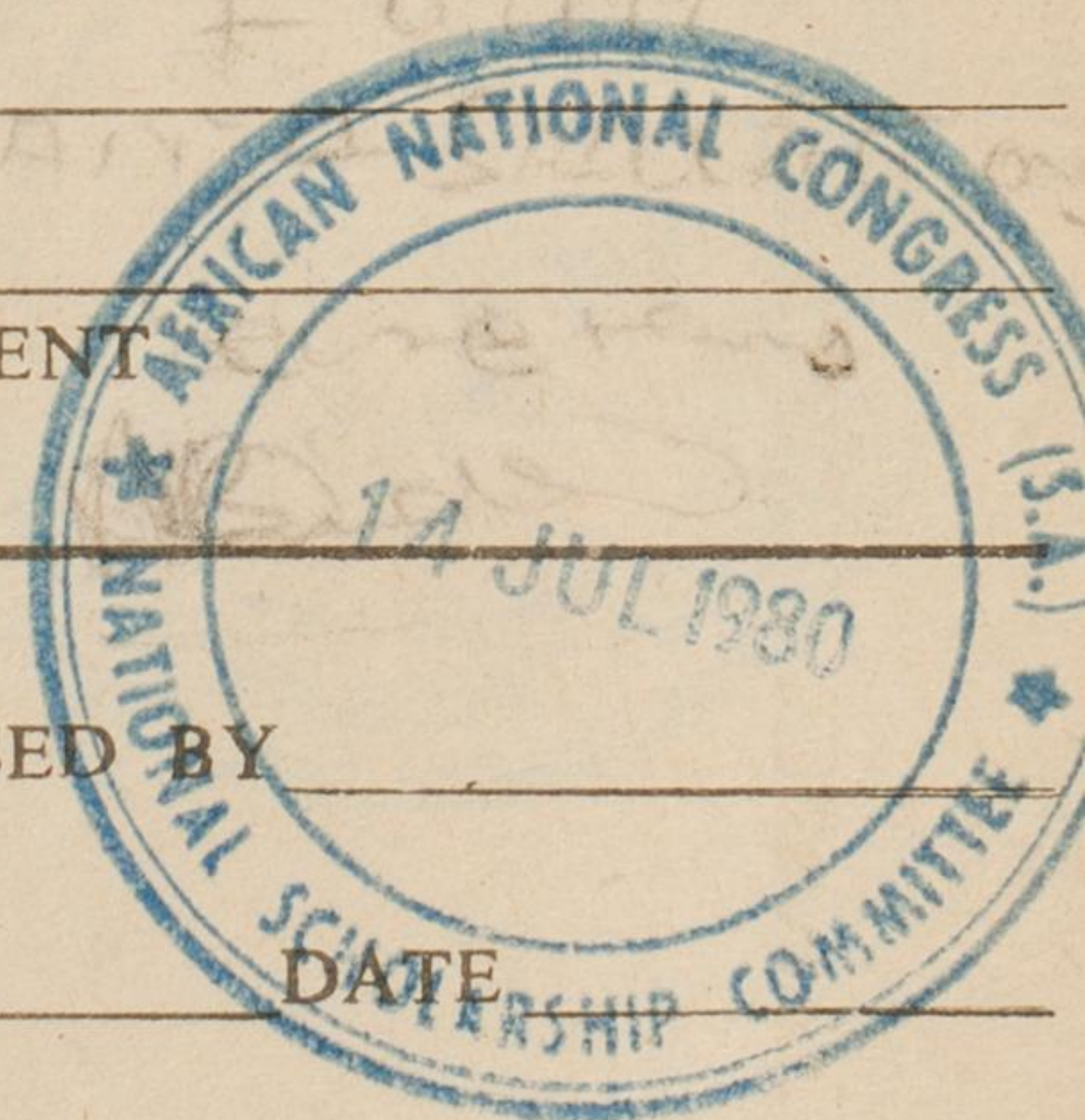
CASH | CHEQUE

CHEQUE NO.

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCENO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED,

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

5564

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE 16/07/1950

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

INVOICE NO.	DETAILS		
	Booyen Dumbo land	2	00/-
	for by public bus to land		
	2) H. R. Ramapasa to stay		
	in car for two days	5	200/-
TOTAL		TSH	

AMOUNT IN WORDS.

EPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

HECKED BY

PAYMENT AUTHORIZED BY

TE

DATE

ID OUT BY

DATE

RECEIVED BY

DATE _____

CASH

CHEQUE

CHEQUE NO

EASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

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HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
 BEEN ACCOUNTED FOR.

SERIAL No.

5565

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

OROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 19/07/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS MARY DAMINI + NELSON MANGALLI
 ADDRESS:
 THE SUM OF TSH 13 200/- BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	1) Mary Damini and her		
	baby's two days stay in Dar	8 000/-	
	2) Nelson Mangalli's		
	stay in Dar for two days	5 000/-	
TOTAL		TSH	13 200/-

AMOUNT IN WORDS. THIRTEEN

PREPARED BY

M. N. Bude

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORISED BY

DATE

DATE

PAID OUT BY

DATE

RECEIVED BY

DATE

CASH

CHEQUE

CHEQUE NO.

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
 24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
 HEAD OF DEPARTMENT

PROFORMA/INVOICES SHOULD BE ATTACHED,

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
 BEEN ACCOUNTED FOR.

AFRICAN NATIONAL CONGRESS

DATE 19/07/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS Wmmy Mngose
DRESS:
IE SUM OF TSH 13 400/- BEING PAYMENT FOR SERVICES
ATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	(1) Min. & Budgetary day		
	in car for two days.	5200/-	
	(2) Sunday, Motgosi also		
	in car for two days.	5200/-	
	(3) Emergency money for van	3000/-	
TOTAL		13400/-	

OUNT IN WORDS.

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
 DATE _____ DATE _____
 PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH | CHEQUE

CHEQUE NO _____

PLEASE NOTE

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PROFORMA/INVOICES SHOULD BE ATTACHED.

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AFRICAN NATIONAL CONGRESS

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS FREDERICK RAMPHAM + GEORGE SAMPSON
 DRESS:
 IE SUM OF TSH 2 00/- BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	1 Ramaphosa Fredrick's pocket money	1 000/-	
	2 Shaya George's pocket money	1 000/-	
TOTAL		2 000/-	

TAL

OUNT IN WORDS: TWO THOUSAND TWO HUNDRED AND SEVENTEEN

PREPARED BY *Allen H. Ford* HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORIZED BY _____
DATE _____

D OUT BY	DATE	RECEIVED BY	DATE
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ASH CHEQUE

CHEQUE NO _____

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

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HEAD OF DEPARTMENT.

ROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

SERIAL No. 5568

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 21st July 1970

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS Martin, Man O + Tim-tim + Helen Hadebe
DRESS:
E SUM OF TSH Tsh 2 000 / = each BEING PAYMENT FOR SERVICES
ATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 000 shillings each for	2 000	—
	a top to Dora for	x 4	
	educational matters		
TOTAL		TSH	8 000 —

OUNT IN WORDS. Eight thousand shillings only

PREPARED BY Jimmy Mphahlele APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH | CHEQUE | CHEQUE NO _____

PLEASE NOTE
ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE
NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.
PROFORMA/INVOICES SHOULD BE ATTACHED,
NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

SERIAL No. 5569

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 24/07/1950

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS

DRESS:

THE SUM OF TSH 15 600/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	Alvin Budeli's stay		
	in Dar for three days	780/-	
	Jimmy Mangi's stay		
	in Dar for three days	780/-	
TOTAL			TSH 1560/-

OUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

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DATE _____

ASH

CHEQUE

CHEQUE NO

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No. 5570

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

ROGRO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 25/07/1980

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS

DRESS:

THE SUM OF TSH 5 227/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	TWO DAYS STAY IN	5	200/-
	MR CS SALAM.		
TOTAL		TSH	

TAL

TSH

OUNT IN WORDS.

PREPARED BY

APPROVED BY 25
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

DTE

DATE

ED OUT BY

DATE

RECEIVED BY

DATE _____

ASH CHEQUE

CHEQUE NO

PLEASE NOTE

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24 HOURS IN ADVANCE

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HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No. 5571

AFRICAN NATIONAL CONGRESS

P. O. Box 2239

DAR ES SALAAM

DATE 25th July 1940

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS 11901657 MISMANAG
 DRESS:
 IE SUM OF TSH 2 700/- BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	ONE DAY'S STAY IN	2	700/-
	BAR		
TOTAL		TSH	7700/-

OUNT IN WORDS: HUNDRED SIXTYE

APPROVED BY _____
HEAD OF DEPARTMENT _____
OFFICIAL STAMP _____

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
 DATE _____ DATE _____
 D OUT BY _____ DATE RECEIVED BY _____ DATE _____

CASH CHEQUE CHEQUE NO _____

PLEASE NOTE

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3. PROFORMA/INVOICES SHOULD BE ATTACHED,
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SERIAL No. 5572

AFRICAN NATIONAL CONGRESS

O. Box 680
DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 25th July 1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Stanley Pekaane
ADDRESS:
THE SUM OF TSH 2 000/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	1 Day stay in Dar	2 000	-
TOTAL		TSH 2 000/-	

AMOUNT IN WORDS: Two thousand shillings only

PREPARED BY Jimmy Mwakye
APPROVED BY
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY
DATE
PAID OUT BY
DATE
PAYMENT AUTHORISED BY
DATE
RECEIVED BY
DATE

CASH ☐ CHEQUE ☐ CHEQUE NO

PLEASE NOTE
ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE
NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT
PROFORMA/INVOICES SHOULD BE ATTACHED,
NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

SERIAL No. 5573

AFRICAN NATIONAL CONGRESS

O. Box 680
ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 26th July 1890

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS _____
 ADDRESS: _____
 THE SUM OF TSH 2 500 / = BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	1 Day's story in Doc	2 500	—
	for visa purposes		
TOTAL		TSH 2 500	—

DUNT IN WORDS. _____

PREPARED BY Jimmy 11/10/98 APPROVED BY 11/10/98
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
 A/E _____ DATE _____
 PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH CHEQUE CHEQUE NO

CASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

ROFORMA/INVOICES SHOULD BE ATTA CHED,

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
BEEN ACCOUNTED FOR.

O. Box 680
[OROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 26th July 1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR/MS Jeffrey Mubinyi, Boyden Dumbo
 ADDRESS:
 THE SUM OF TSH 5,200 and 2,500 BEING PAYMENT FOR SERVICES
 MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days stay in Dur	5 200	-
	for Jeffery and	+	
	1 Days stay in Dur for	2 500	-
	Reynolds		
TOTAL	TSH	7 700	-

AMOUNT IN WORDS: Seven thousand seven hundred eighty

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

ID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH CHEQUE CHEQUE NO

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
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SERIAL No. 5575

AFRICAN NATIONAL CONGRESS

. O. Box 680

LOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE 26th July 1980

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

DRESS:

THE SUM OF TSH 3 200 / = BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days' stay in Dar	5 200	-
TOTAL		5 200	-

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORISED BY

ITE

DATE

PAID OUT BY

DATE

RECEIVED BY

DATE

CASH	CHEQUE
100	100
200	200
300	300
400	400
500	500
600	600
700	700
800	800
900	900
1000	1000
1100	1100
1200	1200
1300	1300
1400	1400
1500	1500
1600	1600
1700	1700
1800	1800
1900	1900
2000	2000
2100	2100
2200	2200
2300	2300
2400	2400
2500	2500
2600	2600
2700	2700
2800	2800
2900	2900
3000	3000
3100	3100
3200	3200
3300	3300
3400	3400
3500	3500
3600	3600
3700	3700
3800	3800
3900	3900
4000	4000
4100	4100
4200	4200
4300	4300
4400	4400
4500	4500
4600	4600
4700	4700
4800	4800
4900	4900
5000	5000
5100	5100
5200	5200
5300	5300
5400	5400
5500	5500
5600	5600
5700	5700
5800	5800
5900	5900
6000	6000
6100	6100
6200	6200
6300	6300
6400	6400
6500	6500
6600	6600
6700	6700
6800	6800
6900	6900
7000	7000
7100	7100
7200	7200
7300	7300
7400	7400
7500	7500
7600	7600
7700	7700
7800	7800
7900	7900
8000	8000
8100	8100
8200	8200
8300	8300
8400	8400
8500	8500
8600	8600
8700	8700
8800	8800
8900	8900
9000	9000
9100	9100
9200	9200
9300	9300
9400	9400
9500	9500
9600	9600
9700	9700
9800	9800
9900	9900
10000	10000

CHEQUE NO

PLEASE NOTE

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SERIAL No. 5576

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 28/07/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS

DRESS:

IE SUM OF TSH 16,600/- BEING PAYMENT FOR SERVICES

MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	1. DEIKES B. H. 22 E	4000/-	
	2. J. H. A. R. 22 E	4000/-	
	3. M. H. A. R. 22 E	4000/-	
	4. S. P. H. 22 E	4000/-	
TOTAL			TSH

OUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

ECKED BY

PAYMENT AUTHORIZED BY

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DATE

RECEIVED BY

DATE

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CHEQUE

CHEQUE NO

CASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
24 HOURS IN ADVANCE

NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE
 BEEN ACCOUNTED FOR.

5577

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE 6/8/1950

EASE PAY MR MS J. J. J. J. J.
DRESS:
IE SUM OF TSH 2000/- BEING PAYMENT FOR SERVICES
ATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	Allen Buelli is stay	10	400
	for four days		
	Johnny NICHOLSON is stay	2/10	12
	for four days		
TAL	TSH		

COUNT IN WORDS. _____

PREPARED BY W. B. Butler APPROVED BY W. B. Butler
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

PAYED OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH CHEQUE CHEQUE NO

PLEASE NOTE

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24 HOURS IN ADVANCE

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HEAD OF DEPARTMENT.

PROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5578

O. Box 680
DROGORO

P. O. Box 2239

DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS

DRESS:

THE SUM OF TSH 1800/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	THREE DAYS' STAY		
	IN CAR ON THE		
	WAY TO SCHOOL IN		
	USA		
TOTAL	TSH	7800/-	7800/-

TAL

OUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

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PAYMENT AUTHORIZED BY

GE

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PAYD OUT BY

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RECEIVED BY

DATE

CASH

CHEQUE

CHEQUE NO

PLEASE NOTE

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HEAD OF DEPARTMENT.

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5579

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

DRESS:

THE SUM OF TSH 40 US\$ BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	PROVISION FOR	20 USA	
	COES <u>MOSES</u> and		
	<u>JEFF</u> EN ROUTE	20 USA	
	TO USA.		
TOTAL			

TSH 1710-458

AMOUNT IN WORDS.

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

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DATE

PID OUT BY

DATE

RECEIVED BY

DATE

CASH

CHEOUE

CHEQUE NO

PLEASE NOTE

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AFRICAN NATIONAL CONGRESS

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 7th August 1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

15 Mkwawa Teacher Trainees

ADDRESS:

THE SUM OF TSH 3 000 each BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	3 000 T. sh each	3 000	-
	for as provision	2 15	
TOTAL	TSH	45 000	-

AMOUNT IN WORDS. Forty Five Thousand Shells

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____

DATE _____ DATE _____

Paid out by _____ Date received by _____ Date _____

ASH CHEQUE

CHEQUE NO

PLEASE NOTE

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SERIAL No. 5581

AFRICAN NATIONAL CONGRESS

P. O. Box 680
MOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 8th August 1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Robinson Skei
ADDRESS:
THE SUM OF TSH 5 400 /- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Day's stay in Dar	5 400	-
	for graduation ceremony		
TOTAL		TSH 5 400	-

AMOUNT IN WORDS. Five thousand Four hundred only

PREPARED BY Jimmy Mokozi APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH ☐ CHEQUE ☐ CHEQUE NO _____

PLEASE NOTE

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5582

AFRICAN NATIONAL CONGRESS

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 8th August 1870

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

LEASE PAY MR MS Mangry and Dorra
DRESS:
HE SUM OF TSH _____ BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days' stay in Dar	5	2.00
	for UK Visa	x	2
	processing		
TOTAL			10 4.00

AMOUNT IN WORDS: Ten thousand Four hundred Sixty Nine & only

PREPARED BY Malay APPROVED BY Malay
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH CHEQUE

CHEQUE NO

PLEASE NOTE

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- 3 PROFORMA/INVOICES SHOULD BE ATTACHED,
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AFRICAN NATIONAL CONGRESS

O. Box 680
OROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 8th August 1970

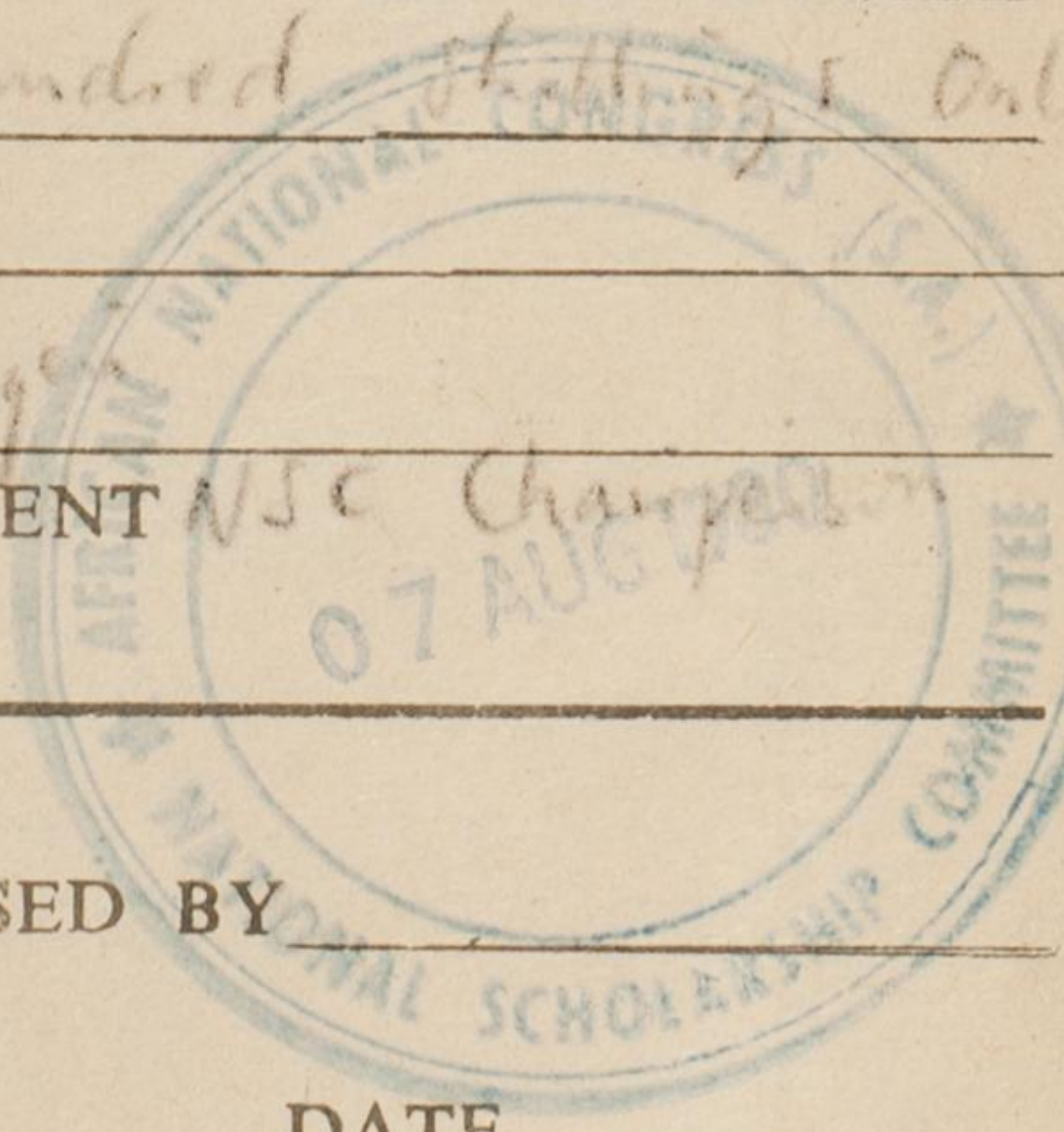
CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Thambi Ceh
ADDRESS:
THE SUM OF TSH 5 200 /- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days stay in Dar	5 200	-
TOTAL		TSH 5 200	-

AMOUNT IN WORDS Five Thousand Two hundred Shillings Only

PREPARED BY Jimmy Molepa
APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP



FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH ☐ CHEQUE ☐ CHEQUE NO _____

- PLEASE NOTE
- 1 ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
 - 2 NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT
 - 3 PROFORMA/INVOICES SHOULD BE ATTACHED,
 - 4 NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No. 5584

AFRICAN NATIONAL CONGRESS

O. Box 680
DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 11/08/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS JIMMY MAKOSI
ADDRESS:
THE SUM OF TSH 20 800/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	Allen Buddie's stay	10	400/-
	for four days		
	Jimmy Makosi	10	400/-
	stay for four days		
TOTAL		TSH	20 800/-

AMOUNT IN WORDS: TWENTY THOUSAND
HUNDRED SHILLINGS ONLY

APPROVED BY NSC Secretary
PREPARED BY Allen N. Buddie
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____
CASH CHEQUE
CHEQUE NO _____

PLEASE NOTE

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- NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT
- PROFORMA/INVOICES SHOULD BE ATTACHED
- NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR

SERIAL No. 5585

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 13th August 1970

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Melkane Ranyana and Thamba Poswa
ADDRESS:
THE SUM OF TSH 5 200 each BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days' stay in Dar	5 200	-
		x 2	
TOTAL		TSH	10 400

AMOUNT IN WORDS. Ten Thousand Four hundred Shillings
only

PREPARED BY Molego APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH ☐ CHEQUE ☐ CHEQUE NO. _____

PLEASE NOTE

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- PROFORMA/INVOICES SHOULD BE ATTACHED,
- NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5586

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

THE SUM OF TSH 600/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS
	1) TOUR DAYS STAY 20 DAY \$ 20/-
	2) TRANSPORT FEE 400/-
TOTAL	

Harare ZIMBABWE
1987

T TAL

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY
DATE

PAYMENT AUTHORIZED BY
DATE

PAD OUT BY

DATE

RECEIVED BY

DATE _____

ASH

CHEQUE

CHEQUE NO

PLEASE NOTE

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3. PROFORMA/INVOICES SHOULD BE ATTACHED.
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AFRICAN NATIONAL CONGRESS

P. O. Box 680
DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 15th May 11/10

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS P. Chiriche, W. Lindhe, W. Bottoman, S. Madiba
ADDRESS: g. Sibande
THE SUM OF TSH 5 200 each BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days stay in Dar	5 200	-
	5 200 x 5	x 5	
TOTAL		TSH	2 6000 -

AMOUNT IN WORDS: Twenty-six thousand only Shillings

PREPARED BY [Signature] APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

CASH ☐ CHEQUE ☐ CHEQUE NO _____

PLEASE NOTE
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AFRICAN NATIONAL CONGRESS

SERIAL No. 5588

P. O. Box 680
DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU DAR ES SALAAM

DATE 16th August 1980

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Mtombi Gumede and Nomonde Mchunu
ADDRESS:
THE SUM OF TSH 5 200 each BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 Days' stay in Dar	5 200	-
		x 2	
TOTAL		TSH	10 400 -

AMOUNT IN WORDS: Ten thousand Four-hundred Shillings only

PREPARED BY James Mkhosi APPROVED BY H. K. Mkhosi
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

☐ CASH ☐ CHEQUE CHEQUE NO _____

PLEASE NOTE
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5589

P. O. Box 2239

DAR ES SALAAM

DATE 11th August 19

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Sahabuddin Ahmed
ADDRESS:
THE SUM OF TSH 2 000 / - BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	7 Days	2	000
TOTAL		TSH	2 000

AMOUNT IN WORDS: 1100 - One Thousand One Hundred

PREPARED BY _____
APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____	PAYMENT AUTHORIZED BY _____
DATE _____	DATE _____
Paid Out By _____	DATE RECEIVED BY _____
	DATE _____

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ASH	CHEQUE	CHEQUE NO
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PLEASE NOTE

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SERIAL No. 5590

AFRICAN NATIONAL CONGRESS

I O. Box 680

MOROGORO

P. O. Box 2239

DAR ES SALAAM

DATE 20/07/55

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

ADDRESS:

THE SUM OF TSH _____ BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	1) FOUR days' stay in	10	400/-
	car by Col Jimmy Mithun		
	2) Four days' stay in		
	car by Col Allen Bhatt	10	400/-
TOTAL		TSH	20 800/-

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY

HEAD OF DEPARTMENT

OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

DATE

DATE _____

PAD OUT BY

DATE

RECEIVED BY

DATE _____

ASH

CHEQUE

CHEQUE NO

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2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
3. PROFORMA/INVOICES SHOULD BE ATTACHED,
4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No. 5591

AFRICAN NATIONAL CONGRESS

O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 21/08/1950

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

ADDRESS:

THE SUM OF TSH 5200/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	Evening day for	5	200/-
	Evening day for		
TOTAL	TSH	5	200/-

AMOUNT IN WORDS. FIVE THOUSAND TWO

PREPARED BY Mr. N. B. Fisher APPROVED BY N. S. S. S.
HEAD OF DEPARTMENT N. B. Fisher
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

Paid Out By _____ Date _____ Received By _____ Date _____

CASH	CHEQUE
------	--------

CHEQUE NO _____

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
3. PROFORMA/INVOICES SHOULD BE ATTACHED,
4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

AFRICAN NATIONAL CONGRESS

SERIAL No.

5592

P. O. Box 680
DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 22/11/11

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS
ADDRESS:THE SUM OF TSH 40 000 000 BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	2 from ...	20 000 000	
	for ...		
	2 from ...	20 000 000	
	for ...		
TOTAL		TSH	40 000 000

AMOUNT IN WORDS: Forty million only

PREPARED BY Allen M. M. M.

APPROVED BY
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY
DATEPAYMENT AUTHORISED BY
DATE

PAID OUT BY

DATE

RECEIVED BY

DATE

CASH

CHEQUE

CHEQUE NO.

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT
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SERIAL No.

AFRICAN NATIONAL CONGRESS

5593

P. O. Box 680

P. O. Box 2239

DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 30/8/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS George Shaya
ADDRESS: _____
THE SUM OF TSH 2 000 / = BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	Incentive	2 000	-
TOTAL		TSH 2 000	-

AMOUNT IN WORDS: Two thousand Shillings only

PREPARED BY Jimmy Mwangi APPROVED BY [Signature]
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____
PAID OUT BY _____ DATE _____ RECEIVED BY _____ DATE _____

☐ CASH ☐ CHEQUE
CHEQUE NO _____

PLEASE NOTE

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AFRICAN NATIONAL CONGRESS

SERIAL No. 5594

P. O. Box 680
MROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 3/9/1910

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Geert Sibande
ADDRESS:
THE SUM OF TSH 5 200 / = BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	2 Days' stay in Dar.	5 200	-
TOTAL		TSH	5 200 -

AMOUNT IN WORDS. Five thousand two hundred only

PREPARED BY Jimmy APPROVED BY
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY
CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE
PAID OUT BY _____ DATE RECEIVED BY _____ DATE

CASH | CHEQUE
CHEQUE NO _____

PLEASE NOTE
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5595

DAKAWA/DAR ES SALAAM/MAZIMBU

MROGORO

DAR ES SALAAM

DATE 3 Sept. 1920

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

ARESS:

BEING PAYMENT FOR SERVICES

MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	2 Days' Stay in Dar	5 200	-
TOTAL		5 200	-

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

CHECKED BY

FOR TREASURY USE ONLY

PAYMENT AUTHORIZED BY

DA'E

DATE

PAID OUT BY

DATE

RECEIVED BY

DATE _____

ASH CHEQUE

CHEQUE NO

PLEASE NOTE

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SERIAL No. 5596

AFRICAN NATIONAL CONGRESS

P. O. Box 680
MOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE 6/9/50

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

A RESS:

THE SUM OF TSH 5000.00 BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	PROCESSED	20440	
		15	
		20	
TOTAL			

TSH
TIONAL COM

TOTAL

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

DATE

DATE

PAY OUT BY

DATE

RECEIVED BY

DATE _____

ASH

CHEQUE

CHEQUE NO

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 24 HOURS IN ADVANCE
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4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

SERIAL No. 5597

AFRICAN NATIONAL CONGRESS

P. O. Box 680
MROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS

ADDRESS:

THE SUM OF TSH 2000/- BEING PAYMENT FOR SERVICE
MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	Two days stay	5000	
	in Oct.		
TOTAL		TSH	

AMOUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

DAE

DATE

PAY OUT BY

DATE

RECEIVED BY

DATE _____

CASH CHEQUE

CHEQUE NO

PLEASE NOTE

1. ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST 4 HOURS IN ADVANCE
2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY HEAD OF DEPARTMENT.
3. PROFORMA/INVOICES SHOULD BE ATTACHED,
4. NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

5598

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE 13/7/1910

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

INVOICE NO.	DETAILS		
	4 Days' stay in D.M.	40,000	-
	For a mission to		
	educational Institutions and		
	sponsors.		
TOTAL		TSH 40,000	-

AMOUNT IN WORDS: Forty thousand Shillings only

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____	PAYMENT AUTHORISED BY _____
DATE _____	DATE _____
PAD OUT BY _____	RECEIVED BY _____
DATE _____	DATE _____

CASH ☐ CHEQUE ☐

CHEQUE NO _____

PLEASE NOTE

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AFRICAN NATIONAL CONGRESS

P. O. Box 2239
DAR ES SALAAM

DAKAWA/DAR ES SALAAM/MAZIMBU

DATE 1/27/12

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

PLEASE PAY MR MS Ray Campbell
ADDRESS: _____
THE SUM OF TSH 5200/- BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

VOICE NO.	DETAILS		
	<i>Two days pay</i>		
	<i>for 7</i>		
	<i>Compensation</i>		
	<i>attached Oregon</i>		
TOTAL		TSH	<i>5-2-0/-</i>

AMOUNT IN WORDS. _____

PREPARED BY Wm. H. B. APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY _____ PAYMENT AUTHORISED BY _____
DATE _____ DATE _____

PAY OUT BY _____ DATE RECEIVED BY _____ DATE

CASH CHEQUE

CHEQUE NO 4019SHIP

PLEASE NOTE

ALL REQUISITIONS MUST BE LODGED WITH THE TREASURY AT LEAST
4 HOURS IN ADVANCE

2. NO FUNDS WILL BE RELEASED UNLESS THIS FORM IS SIGNED BY
HEAD OF DEPARTMENT.

ROFORMA/INVOICES SHOULD BE ATTACHED.

NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE BEEN ACCOUNTED FOR.

AFRICAN NATIONAL CONGRESS

P. O. Box 2239

DAKAWA/DAR ES SALAAM/MAZIMBU

DAR ES SALAAM

DATE _____

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

EASE PAY MR MS

DRESS:

THE SUM OF TSH 38 BEING PAYMENT FOR SERVICES
MATERIALS AS DETAILED BELOW:

INVOICE NO.	DETAILS		
	REIS TYPE MOPS FOR	38	
	for three colls		
	going to school		
	for the		
TAL		TSH	38

OUNT IN WORDS.

PREPARED BY

APPROVED BY _____
HEAD OF DEPARTMENT
OFFICIAL STAMP

FOR TREASURY USE ONLY

CHECKED BY

PAYMENT AUTHORIZED BY

DATE

DATE

PAID OUT BY

DATE

RECEIVED BY

DATE

ASH CHEQUE

CHEQUE NO

PLEASE NOTE

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KA LA MASOKO KARIAKOO
MBULISHO CHA SOKO LA JUMLA

LA
YABIASHARA

LA CHAMA

KA LA MASOKO KARIAKOO
MBULISHO CHA SOKO LA JUMLA

LA
YABIASHARA

LA CHAMA

KA LA MASOKO KARIAKOO
MBULISHO CHA SOKO LA JUMLA

LA
YABIASHARA

LA CHAMA

NO

SHIRIKA LA MASOKO KARIA
KITAMBULISHO CHA SOKO

JINA LA
MFANYABIASHARA

JINA LA CHAMA

NO

SHIRIKA LA MASOKO KARIAK
KITAMBULISHO CHA SOKO LA

JINA LA
MFANYABIASHARA

JINA LA CHAMA

NO

SHIRIKA LA MASOKO KARIAK
KITAMBULISHO CHA SOKO LA

JINA LA
MFANYABIASHARA

JINA LA CHAMA

