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O. Box 680
MOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE 25/6/1990

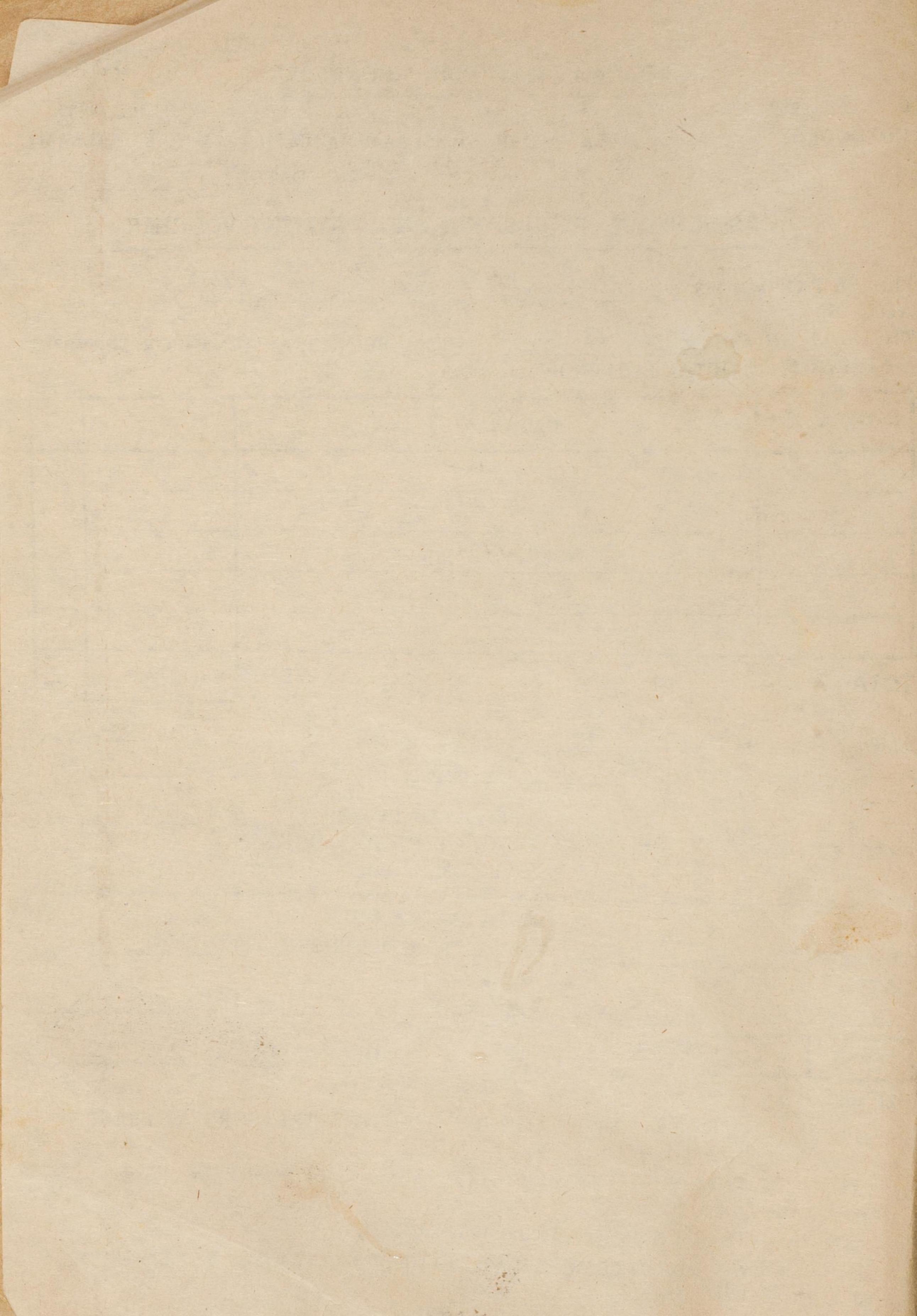
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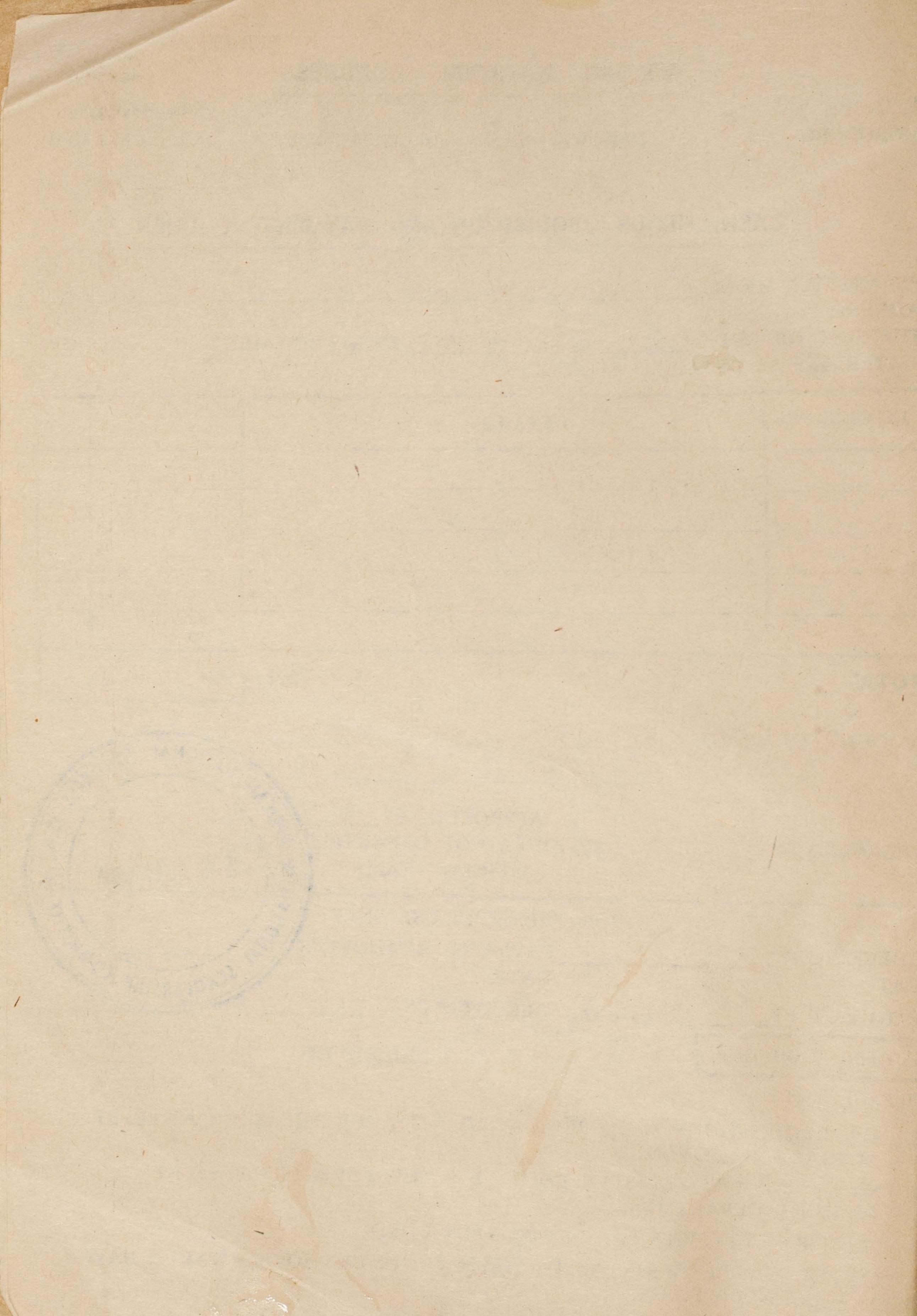
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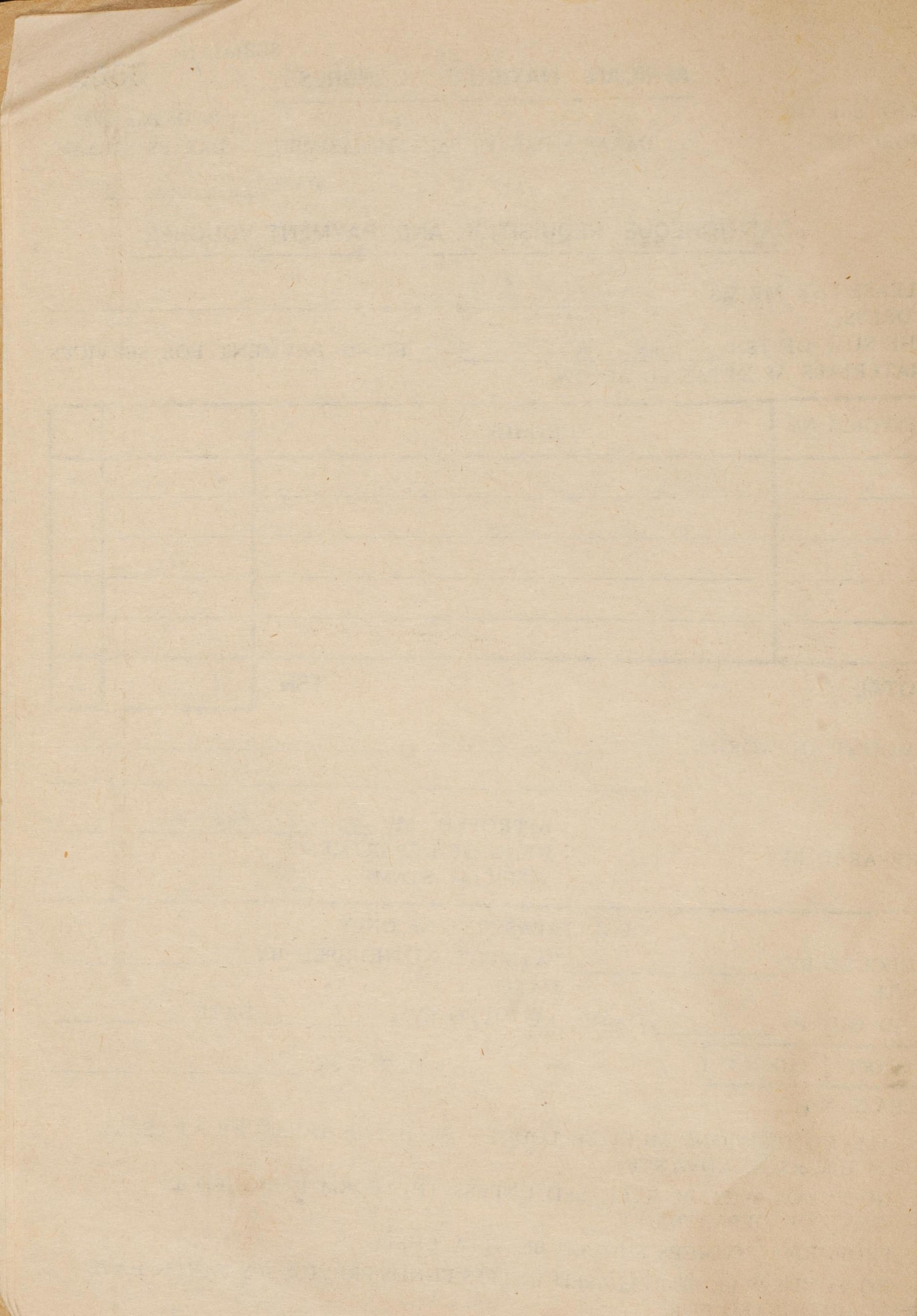
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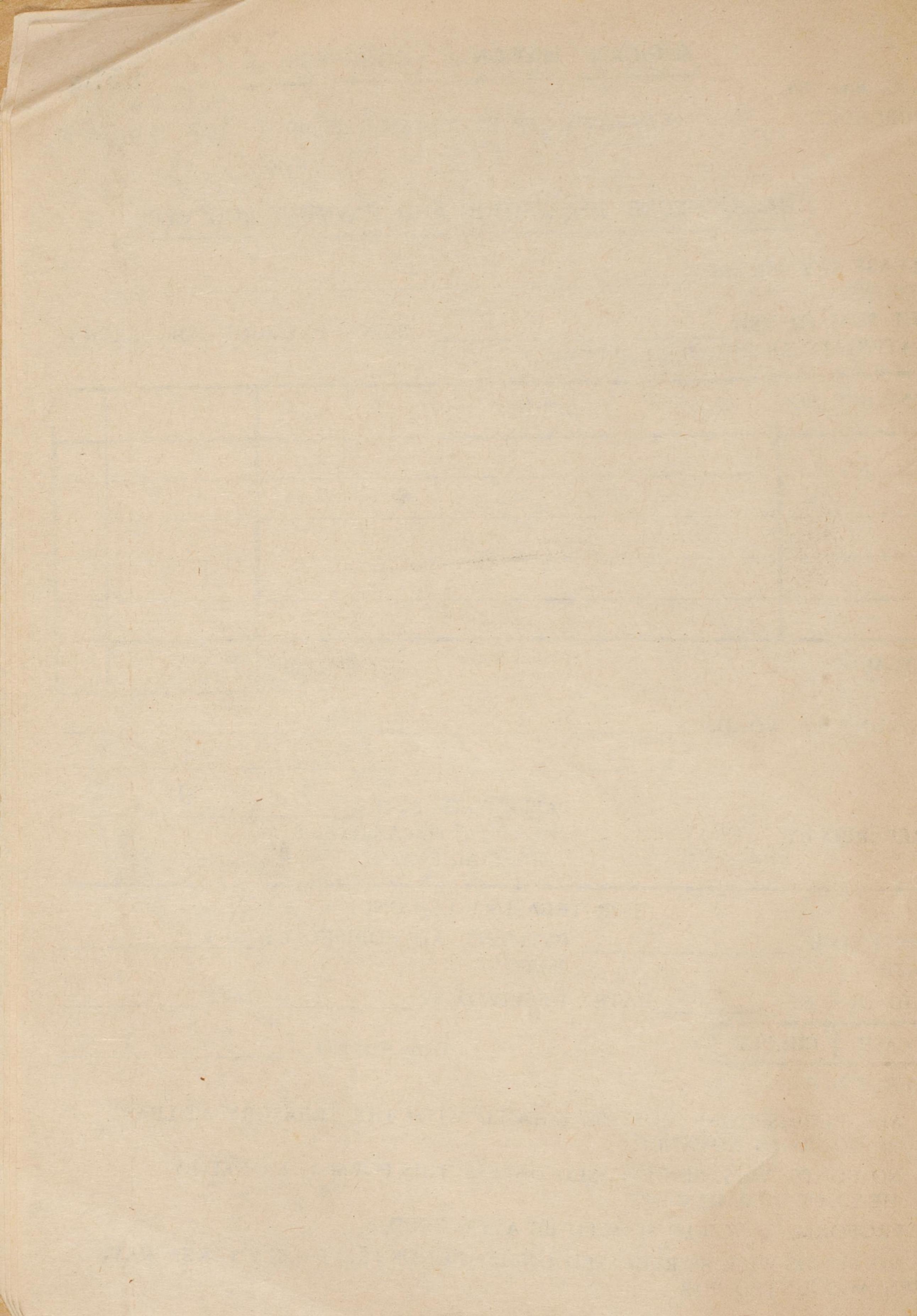
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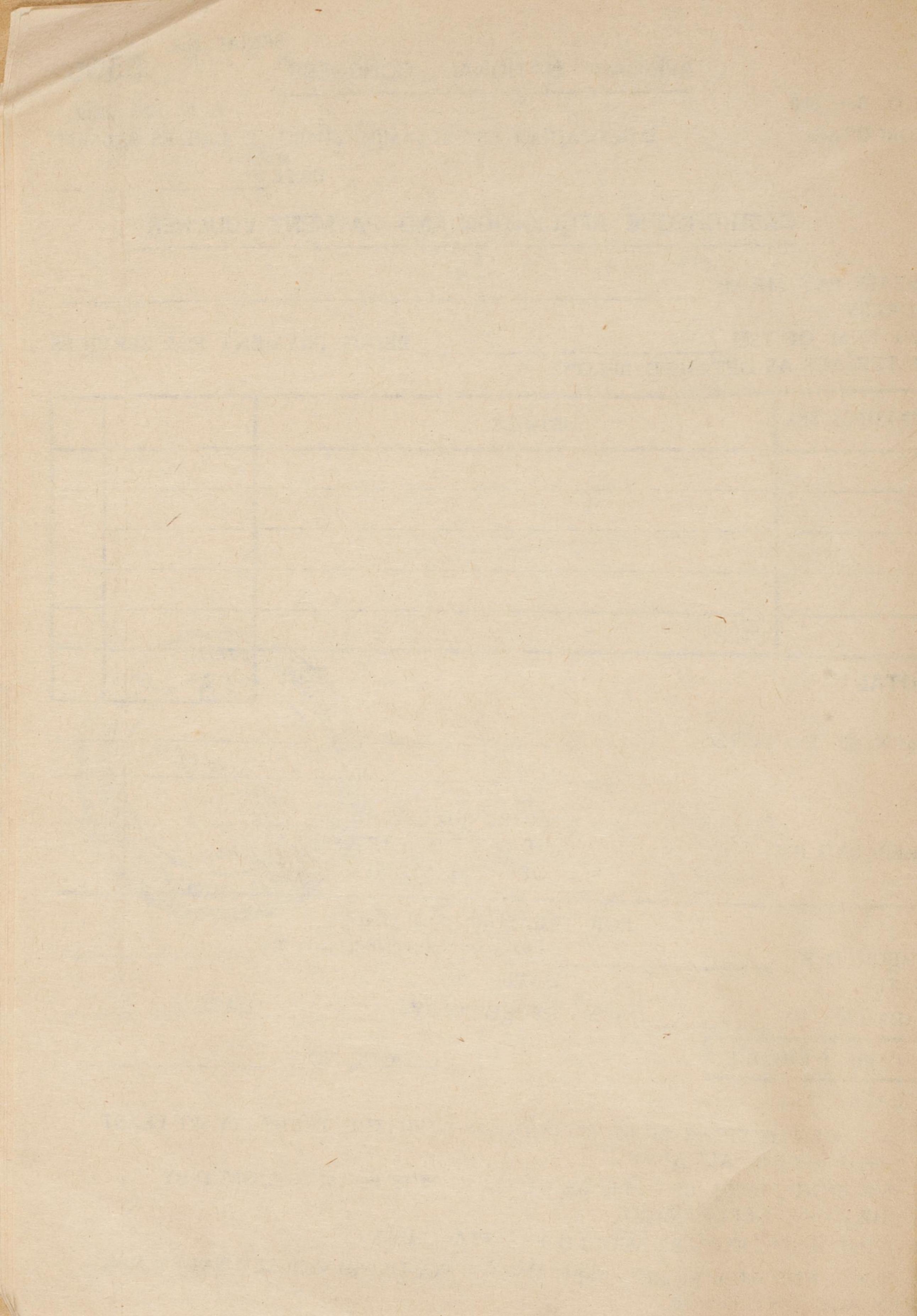
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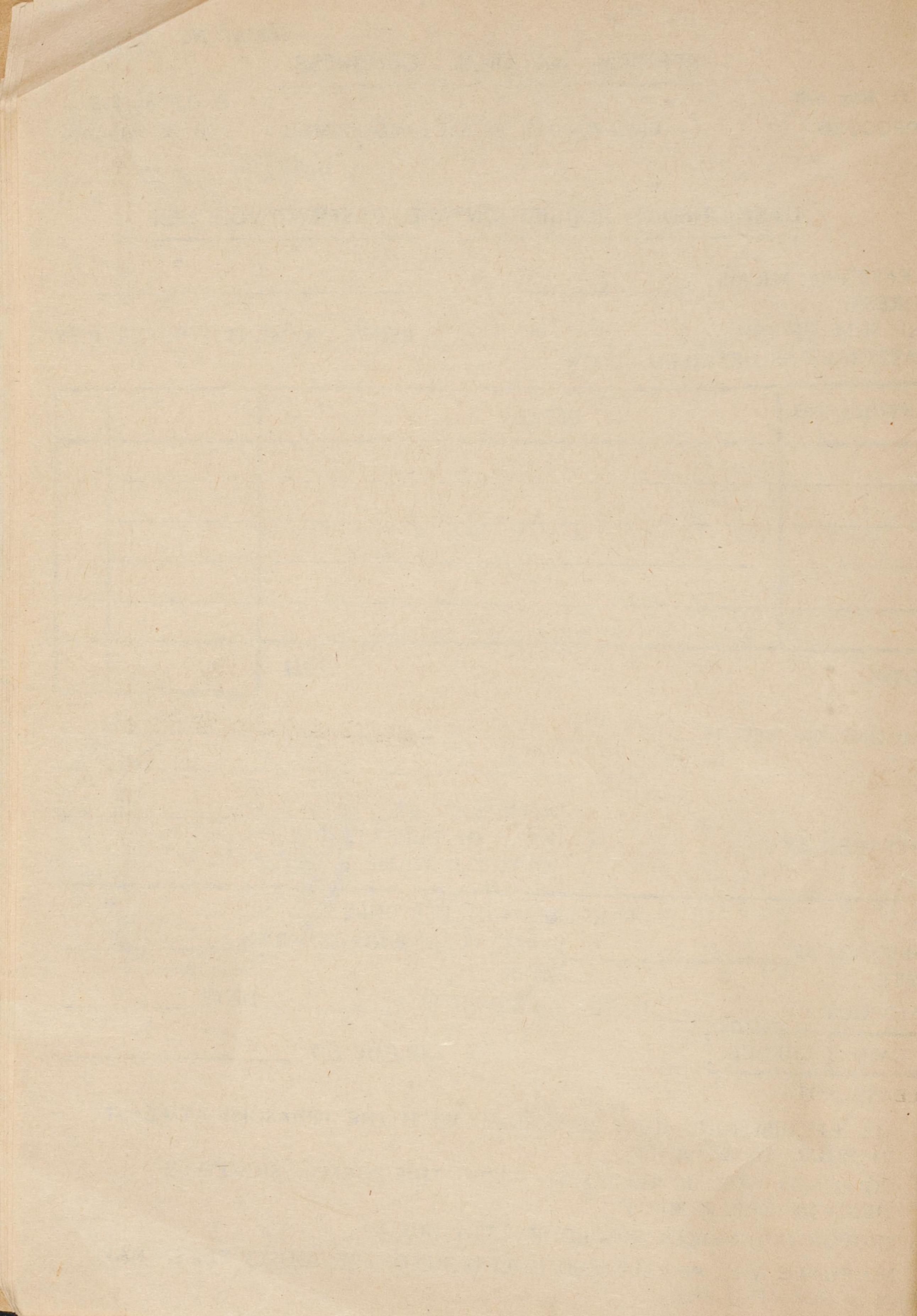
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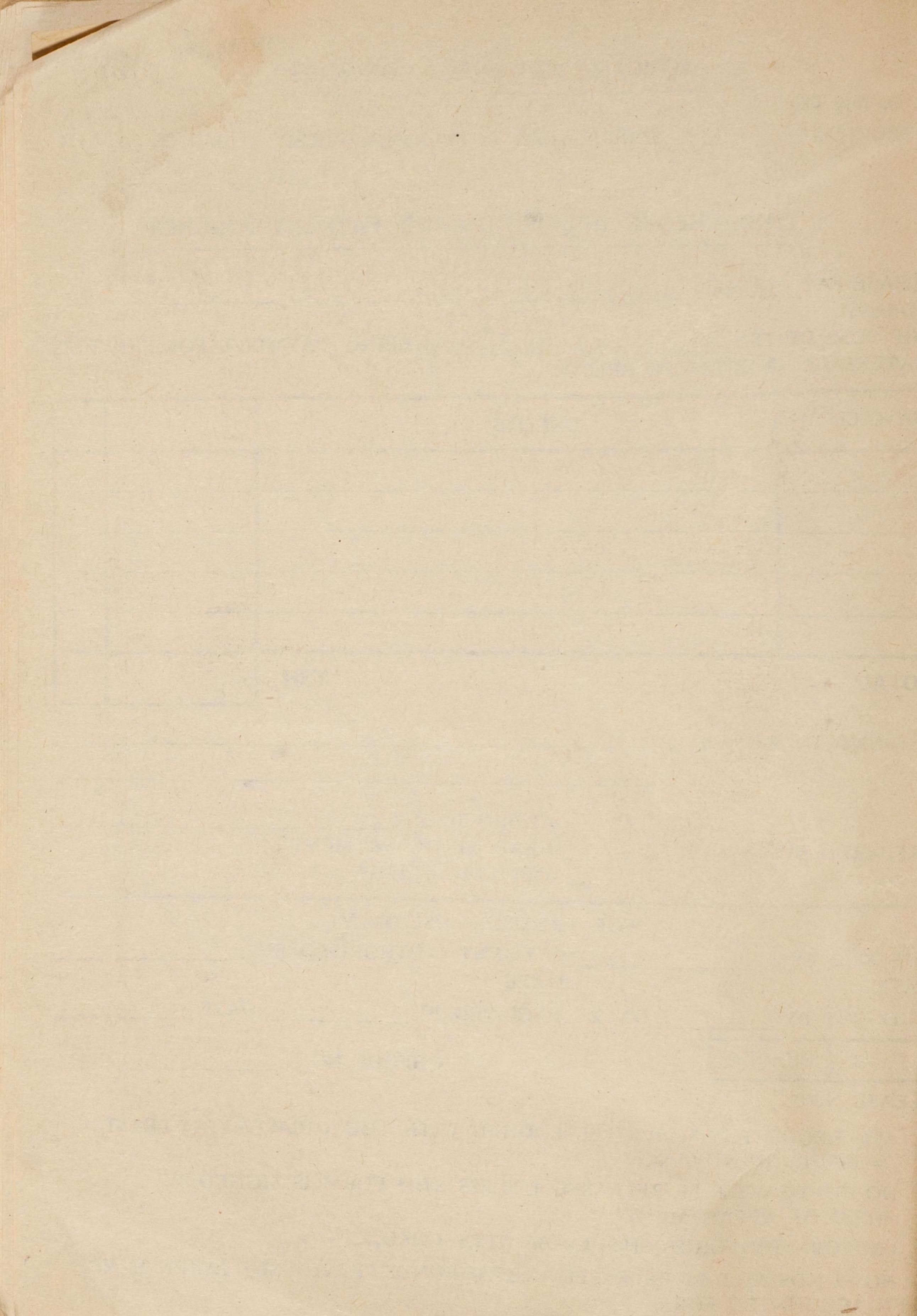
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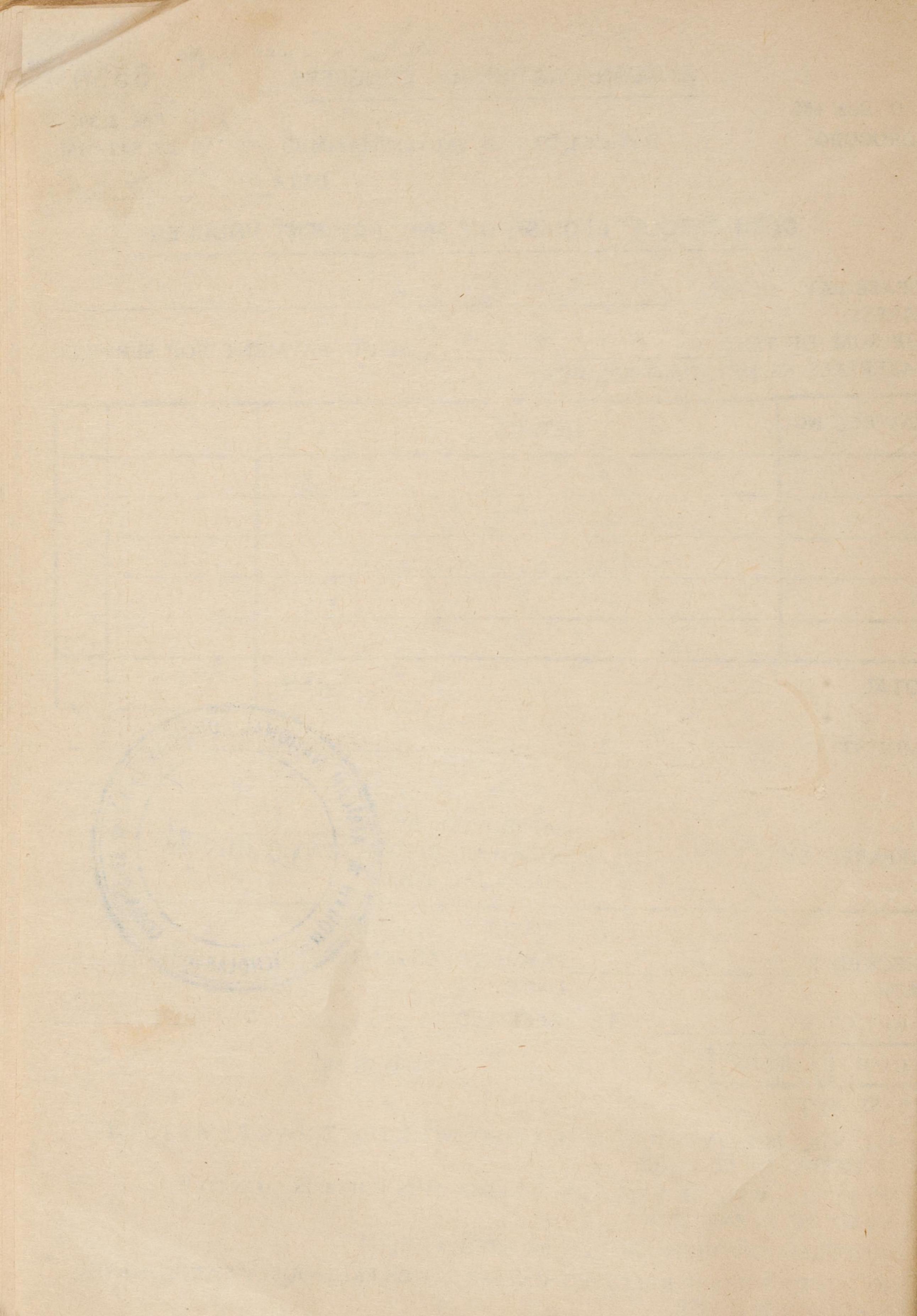
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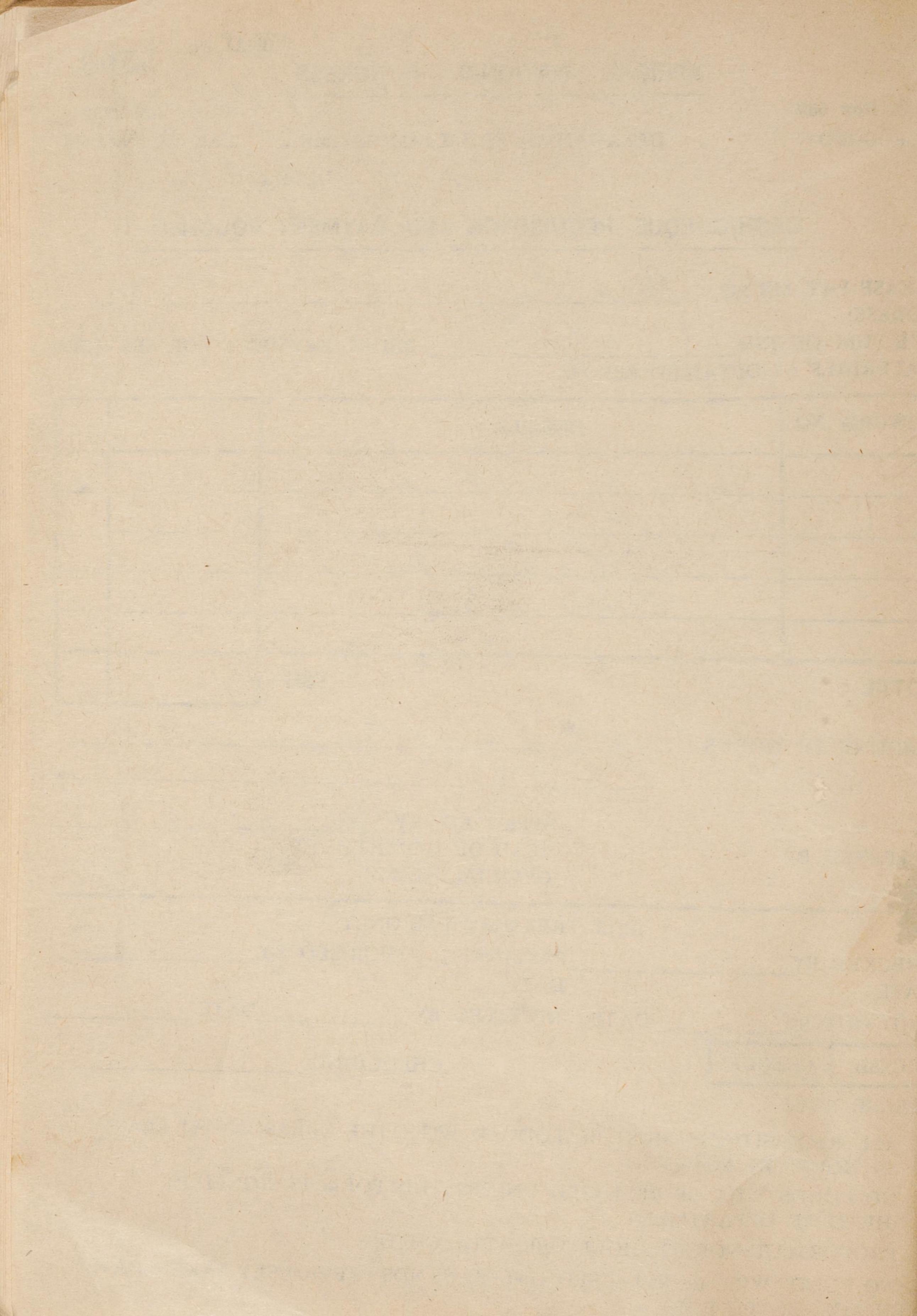
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DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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OROGORO

DAKAWAIDAR ES SALAAMIMAZIMBU

P. O. Box 2239

DAR ES SALAAM

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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O. Box 680 OROGORO

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DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239
DAR ES SALAAM

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O. Box 680 OROGORO

DAKAWAIDAR ES SALAAMIMAZIMBU

P. O. Box 2239

DAR ES SALAAM

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O. Box 680 DROGORO

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DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

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O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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O. Box 680 COROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

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CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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O. Box 680 ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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O. Box 680 OROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

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NATIONAL CONGRESS AFRICAN

. O. Box 680 IOROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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O. Box 680 OROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

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O. Box 680 DROGORO

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DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

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O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU DAR ES SALAAM

P. O. Box 2239
DAR ES SALAAM

DATE /

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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O. Box 680 OROGORO

HEAD OF DEPARTMENT.

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DAKAWAIDAR ES SALAAMIMAZIMBU

P. O. Box 2239 DAR ES SALAAM

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O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE

HEAD OF DEPARTMENT.

BEN ACCOUNTED FOR.

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O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

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- 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 BEN ACCOUNTED FOR.

O. Box 680 DROGORO

DAKAWAIDAR ES SALAAMIMAZIMBU

P. O. Box 2239 DAR ES SALAAM

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HEAD OF DEPARTMENT.

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

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O. Box 680 ROGORO

HEAD OF DEPARTMENT.

BEN ACCOUNTED FOR.

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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NO FUNDS WILL BE RELEASED UNLESS FUNDS PREVIOUSLY TAKEN HAVE

O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

DATE 2/08/(SSO

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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HEAD OF DEPARTMENT.

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

SERIAL No.

NATIONAL CONGRESS AFRICAN

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O. Box 680 POGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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O. Box 680 DROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE 30/8/1990

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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O. Box 680 ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE 3/9/19/0

CASH/CHEQUE REQUISITION AND PAYMENT VOUCHER

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ROFORMA/INVOICES SHOULD BE ATTA CHED,

ACCOUNTED FOR.

O. Box 680
ROGORO

BEN ACCOUNTED FOR.

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

DAR ES SALAAM

DATE

CASH/CHEQUE	REQUISITION	AND	PAYMENT	VOUCHER

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O. Box 680 ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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- HEAD OF DEPARTMENT.
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D. Box 680 ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239 DAR ES SALAAM

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O. Box 680)ROGORO

DAKAWA/DAR ES SALAAM/MAZIMBU

P. O. Box 2239

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O. Box 680 ROGORO

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O. Box 680 DROGORO

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P. O. Box 2239

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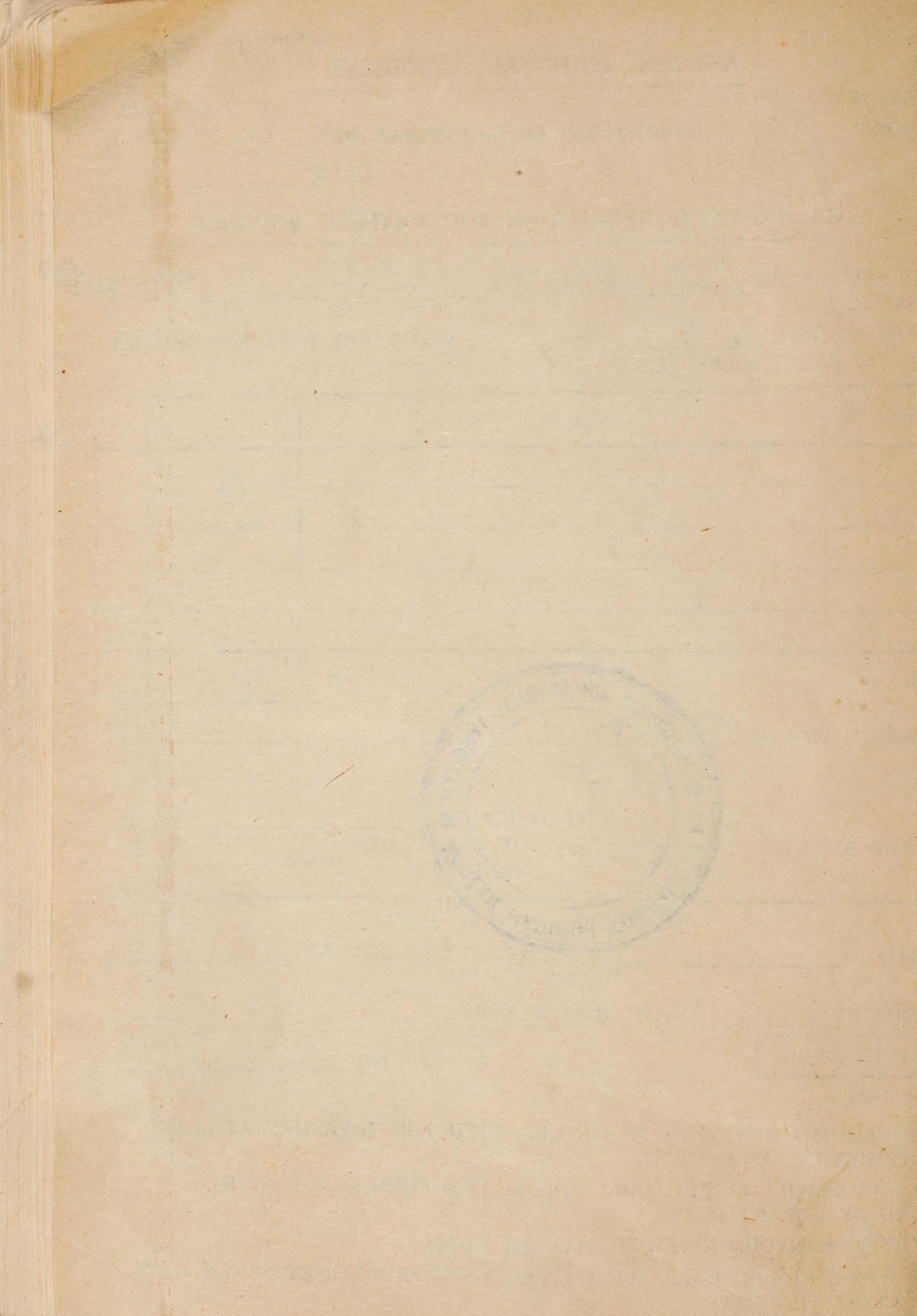
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