

TMD/339/2007/5

AFRICAN PEOPLE'S AID

1381-Dar es Salaam

TANZANIA

TELEPHONE-36545
TELEX- 41892 FONOR TZ
TELEFAX- 38237 17.6.89

Ref. 1096/TAN-02.1

Date. 17th June, 1989

African National Congress,
The Project Manager,
Dakawa
MOROGORO

Dear Cde,

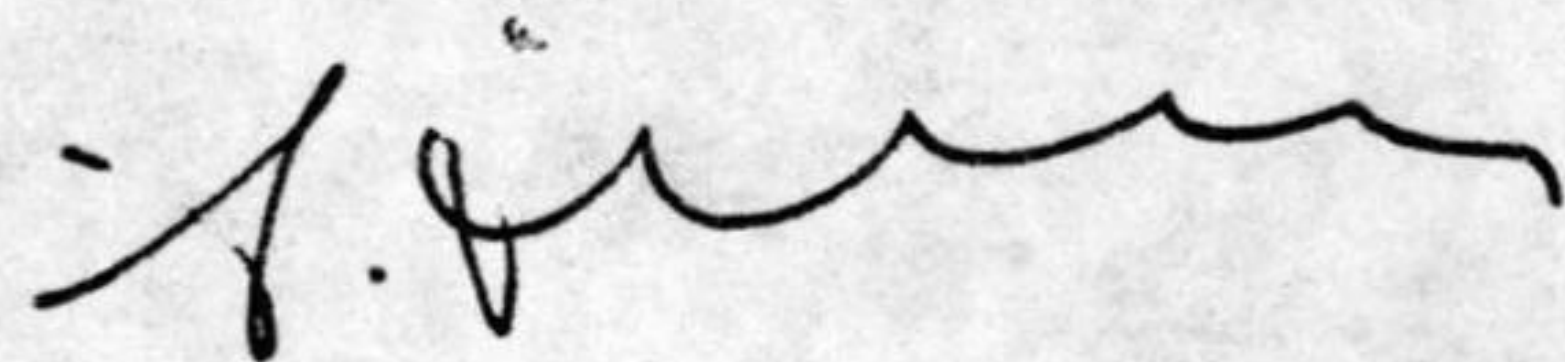
RE: INVOICE NO 3427 FROM NORPLAN

Referring to your letter dated of June 2nd, 89, and our conversation at Dakawa on 9th June, 89. We return Norplan's Invoice no. 3427 of NOK 18,271,- addressed to you.

This invoice was not accepted by NPA as we have not ordered any preparation for the soil tests. Norplan informed that ANC had ordered this preparation works to be done, therefore we asked them to send the invoice to you.

Enclosed a copy of our letter to Norplan dated 5th May, 89.

Sincerely yours,



A. MEKKI

PROJECT MANAGER

CC: NPA - OSLO

- ANC - BAR ✓

Encl:



African National Congress
Dakawa
TANZANIA

Main Office:
Bygdøy Allé 5
0257 Oslo 2, Norway
Tel.: (02) 56 56 90/5
International call: +47 2 56 56 90/5
Telex: 19361 Nplan N

ATT : MR.DENNIS

Your ref.:

Our ref.:T041/NT104/89/CGH/jm Oslo 1989.05.04

Dear Sir,

RE : ANC DAKAWA
PLANNING FOR SOIL INVESTIGATIONS

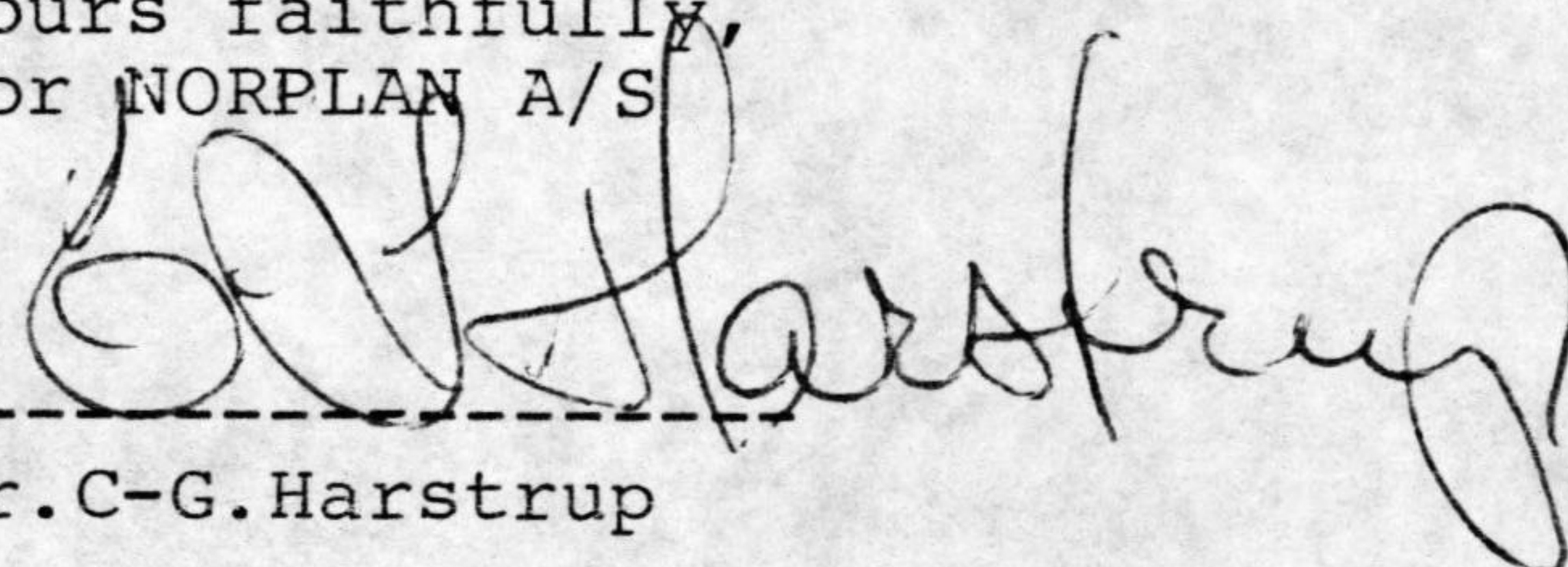
Please find enclosed our invoice no.3427 of NOK 18271,- .

Covering planning services rendered from our DSM office during March and April 1989. The services were ordered orally through your Mr.Anfinset towards the end of March 1989.

The actual quotations for undertaking the investigations planned have been forwarded to NPA and copied to ANC , Dakawa.

We look forward to receiving your remittance at your earliest convenience.

Yours faithfully,
for NORPLAN A/S



Mr.C-G.Harstrup

c.c NORPLAN



AFRICAN NATIONAL CONGRESS
DAKAWA
TANZANIA

Main Office:
Bygdøy Allé 5
0257 Oslo 2, Norway
Tel.: (02) 56 56 90/5
International call: +47 2 56 56 90/5
Telex: 19361 Nplan N

INVOICE

No.: 3427

Your ref.: MR. DENNIS

Our ref.: OCH

Oslo 1989.05.04

ANC DEV. CENTRE DAKAWA

T041 - Planning soil investigations for
March and April 1989

- Time sheets
- Expenditures

AMOUNT

AMOUNT

14825,-

3446,-

TOTAL NOK

18271,-

BANKERS: Den norske Creditbank
Drammensveien 40, Oslo 2
Acc. No.: 7032.05.57532

TERMS OF PAYMENT:
NET CASH PER 30 DAYS