



Unapojibu tafadhali taja;-

Kumb.Na.CA.133/210/0D/80

25 Julai, 2024

Mkurugenzi,
Msalala Pharmacy (FIN: 0300396)
S.L.P 10214,
MWANZA.

**Yah: OMBI LA KULIPA KWA AWAMU DENI LA GHARAMA ZA KUHUISHA KIBALI CHA
BIASHARA YA MSALALA PHARMACY**

Tafadhali rejea kichwa cha habari hapo juu na barua yako ya tarehe **24 Julai, 2024** yenye ombi la kulipa kwa awamu deni la gharama za kuhuisha kibali cha biashara ya *Msalala Pharmacy* mwaka 2022/2023, 2023/2024 na 2024/2025 ukikusudia kuzingatia maelekezo ya barua ya tarehe 22 Julai, 2024 yenye **Kumb. Na. BC. 43/311/01C/37.**

2. Ofisi imeridhia ombi lako, hivyo utapaswa kulipa gharama za kuhuisha kibali cha biashara kwa awamu mbili kwa mchanganuo ufuatao;

- a) Robo ya kwanza ya mwaka 2024/2025 hadi ifikapo 31 Julai, 2024 utapaswa kulipa kiasi cha **TZS 2,187,500/=** kupitia *control number* **991620264899** na
- b) Robo ya pili ya mwaka 2024/2025 hadi ifikapo 31 Desemba, 2024 utapaswa kulipa kiasi cha **TZS 2,187,500/=** kupitia *control number* **991620264904**

3. Pamoja na hayo, hakikisha Mfamasia msimamizi anazingatia uwasilishaji wa vielelezo vya kuhuisha kibali cha biashara kwenye mfumo kwa kuzingatia mwongozo unaopatikana <https://www.pc.go.tz/permit-renewal-app> ili uweze kuidhinishiwa kibali cha biashara 2024/2025.

4. Tafadhali zingatia maelekezo haya.

Boniface M. Magige
MSAJILI

Nakala: Kaimu Mkuu wa Kanda ya Ziwa
Baraza la Famasi,
S.L.P 93,
MWANZA.

Meneja wa Kanda - TMDA,
Kanda ya Ziwa Magharibi,
GEITA.



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Pharmacy Council

Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : **924209266068536**

Received from : Msalala Pharmacy

Amount : 2,187,500.00

Amount in Words : Two Million One Hundred Eighty-seven Thousand Five Hundred TZS And Zero Cent(s) Only

Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202580050 - Permit Fees - Renewal of permit 2024/2025		2,187,500.00

Total Billed Amount : 2,187,500.00 (TZS)

Bill Reference : 16211207241422977587

Payment Control Number : **991620264899**

Payment Date : **2024-07-27 12:30:01**

Issued by : Alex Abias

Date Issued : 2025-02-06 21:02:53

Signature :



Jamhuri ya Muungano wa Tanzania

United Republic of Tanzania

Pharmacy Council

Exchequer Receipt

Stakabadhi ya Malipo ya Serikali

Receipt No : **924363300016087**

Received from : Fufumo Pharmacy

Amount : 2,187,500.00

Amount in Words : Two Million One Hundred Eighty-seven Thousand Five Hundred TZS And Zero Cent(s) Only

Outstanding Balance : 0.00

In respect of	Item Description(s)	Item Amount
: 142202580050 - Permit Fees - Malipo ya Robo ya pili ya mwaka 2024/25.		2,187,500.00

Total Billed Amount : 2,187,500.00 (TZS)

Bill Reference : 16218363242146620281

Payment Control Number : **991620289198**

Payment Date : **2024-12-28 19:42:33**

Issued by : Alex Abias

Date Issued : 2025-02-06 21:01:48

Signature :