

Mobile Disbursement



CH DESIGNS COMPANY LTD

24 Dec 2024 05:41:04

Reference Number	166811224000300009405
Payer Name	
User Reference	
Mobile Number	0616619876
Beneficiary Name	MOSI MICHAEL
Registered Name	MOSSI MICHAEL ATHANAS : Halotel
Transfer From	074174001915
Amount	TZS300,000.00
Transfer When	24 Dec 2024
Description	Allowance & Holiday
Exchange Rate	1
Credit Amount	300000
Debit Amount	300000
Credit Currency	TZS
Debit Currency	TZS

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This is computer generated receipt no signature required.

Electronic Receipt owns no official legal effect, You may go to branch to get the paper receipt.