

TANZANIA KURBAN REPORT 2022

Foreningen Rosen

Ishik Medical and Education Foundation

PLOT 696/2 BLOCK E, KAWE | PO. BOX 77965 DAR ES SALAAM

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A. Activity Report
1. Result of the report

Dear Sir/ Madam,

THE RESULT OF THE REPORT

Based on the history of mankind, one can see that there is the ritual of sacrifice in almost all religions. These differ only in the purpose and the manner of slaughter, thus, compliance with certain rules at certain times to slaughter certain animals symbolizing sacrifice to show piety to God. The offering is a worship service that is of great benefit to both the individual and the community. In this regard, the ISHIK Medical and Education Foundation in collaboration with its external and internal partners sacrifice cattle and donate the meat packages to the needy people across Tanzania mainland and its two isles of Unguja and Pemba (Zanzibar).

The festival of sacrifice was conducted in three days of Eid EL Hajj which for this year was from July 8 to July 11. The festival had included the preparation of the slaughtering area, selection of the animal which feet to be sacrificed. In this regard, we pay much attention to selecting the animals to be slaughtered like the animal should be of good health, above two years, average carcass meat weight of 140 kgs.

This year 2022, the Ishik Medical and Education Foundation acknowledged the receipt of a donation of 49,615 Euro from FORENINGEN ROSEN, which has been changed to local currency of Tanzanian Shillings 114,114,500.00. With this money which was spent sufficiently to slaughter 88 among 1280 Cattles slaughtered in and 143 average carcass meat was found during the 2022 Kurban Program.

A total of 88 bulls were purchased, approximately producing 12,584 kilograms of meat. This meat was divided in packets of 3 kg each and distributed to 4,194 families having an average of 5 family members. Therefore at least 20,970 needy people were able to benefit from this program of sharing with the communities in Tanzania.

The slaughtering took place in designated centers at different regions of Tanzania; Dar es Salaam, Mwanza, Arusha, Tanga, Singida, Shinyanga, Tabora, Simiyu, Morogoro, Bukoba, Mafia, Lushoto, Kisarawe, Pemba, Chalinze, Moshi, Zanzibar, Dodoma, Kilimanjaro and at some small villages and towns.

With the help of our volunteers from ROSEN, the slaughtering and packaging took place, and the meat packages were transported to selected centers for distribution, orphanage centers, elderly houses, and various places. To avoid any confusion and misfortune during distribution, local administrators were contacted at the relevant places and coupons were given to the needy people and meat packages were delivered to the coupon counterparts.

Submitted with this report and copies of the thanks letters from the distribution areas are the evidence of the activities that transpired during the exercise. The ISHIK Medical and Education Foundation on half of the beneficiaries extend sincere thanks to FORENINGEN ROSEN and its volunteers for their Qurban donations to Tanzania.

2. Organization

1. START OF KURBAN PROCESS

6TH MAY: Ishik Charity Board Meeting we discussed about how we should conduct the whole process to sacrifice feast and other preparations

20TH May: Mr. Mohammed and Jafar visited a ranch in DAKAWA Morogoro and prepared short videos for our donors



2. KURBAN PRICE

5TH JUNE: Ishik Charity Board advertised offer to buy cattle for Eid El Hajj Festival (Kurban) in public through public news papers.

10TH JUNE: Ishik Charity Board Meeting discussed about offers we received from meat suppliers and managed to bargain and reached agreement of 8500 per Kg and cattle with average of 140 Kg

3. CHOOSING SUITABLE CATTLE FOR SACRIFICE

15TH JULY: Ishik Charity and other volunteers went to DAKAWA and MIKUMI to see some cattle brought by our suppliers and marked those which were suitable for Kurban

4. DETERMINE DISTRIBUTION AREAS

20ND JULY: Getting permission from Municipal to slaughter and distribute meat to poor and needy people in the community

27TH JULY: Printing and distributing coupons to the identified needy people by cooperating with the local government officials and social welfare officers

5. PREPARING SLAUGHTERING AREAS

27TH JULY: Preparing slaughtering areas, buying necessary materials and observing hygiene

6. ARRIVAL OF CATTLE

5TH JULY: Arrivals of chosen cattle for slaughtering at the appointed locations and inspection of the marked cattle

7. FESTIVAL EVE

8TH JULY: Slaughtering started one day before the day of Eid El Hajj Festival where by 50 cattle slaughtered for Nafila Kurban

8. FESTIVAL DAY

9TH JULY : On the Eid Festival we slaughtered about 1102 cattle at Dar es Salaam, Mwanza, Tanga, Singida, Shinyanga, Tabora, Mafia; Lushoto, Pemba, Unguja, Dodoma and Simiyu at some small villages and towns

9. SLAUGHTERING

Veterinary inspects animals before slaughtering if are in good health and not sick, all animals are slaughtered by professional butchers and dress them. The carcass is divided in four parts and inspected again by the veterinary if suitable for human consumption. About 12 skilled butchers were hired for slaughtering cattle

10. DEBONING AND CUTTING MEAT

The four parts of the animal are taken to the deboning and cutting section ready for packaging. 6 cutting machines and about 50 butchers hired for cutting meat into small pieces.

11. PACKAGING

The divided meat is packed into packages of kg each for cattle of average 140KG gives about 46 Packages. About 100 Volunteers were responsible for meat packaging into bags

12. DISTRIBUTION

Meat packages stored in the deep freeze trucks and were transported to about 80 selected centers for distribution to orphanage centers, elderly houses, and various places. To avoid any confusion and misfortune during distribution local administrators were contacted at the relevant places and coupons counterparts. 55,100 packages were distributed to families having average of 5 family members therefore at least 275,500 needy people were able to benefit from this Kurban program of sharing with the communities in Tanzania

Financial Report

1. Incoming Money and Expenditures

14TH JULY 2022

Dear Sir/ Madam,

RE: FORENINGEN ROSEN - TANZANIA KURBAN 2022 PROJECT

1. AMOUNT RECEIVED AND CONVERSION TO LOCAL CURRENCY

2.

NO	DATE	EUR	RATE	TZS	DETAILS
1	13.07.2022	49,615	2,300	114,114,500	Grant for Kurban Project
	TOTAL	49,615		114,114,000	

Note: Currency Exchange receipt attached

2. EXPENDITURE

NO	EXPENSES	1 COW	88 COWS	RECEIPT DETAILS	AMOUNT
I	Cow Cost	1,072,500		Cattle supply1	600,000,000
	Cow Cost			Cattle supply 2A	247,250,000
	Cow Cost			Cattle supply 2B	302,450,000
	Cow Cost			Cattle supply3	260,166,300
	Cow Cost Total		94,380,000		1,409,416,300
II	Veterinary	3,000	26,400		2,817,000
III	Dressing & Chopping	38,000	3,344,600	Butchery & Chopping	48,640,000
IV					
V	Printed bags	300	14,100	Non-woven bags	7,050,700
VI	Plain Bags			Plain plastic bags	5,664,000
VII	Refrigerated Truck and Transport	30,000	264,000	Refrigerated Trucks	7,800,000
VIII	Preparation of slaughtering area	30,000	264,000	Building materials 1	8,184,480
				Building materials 2	11,760,000
IX	Tents		355,500	Tents and Chairs	3,950,000
X	Labor	20,000	176,000		25,600,000
XI	Photographer and Advertising	10,000	880,000	Advertisement & Photographs and Media	1,469,000
XII	Reflectors & T-shirts		546,718	Reflectors and T-shirts	6,074,640
			14,409,400		
XIII	Administration Fee				
	TOTAL		114,114,000		

Note: Attached invoices and petty cash vouchers

Amount appears on the receipts is the total amount of all charges incurred for the whole Kurban project including FORENINGEN ROSEN.

Income received from ROSEN makes 10% of the whole project, thus all costs were according to that percentage.



M. MOHAMMED KITENDO
COORDINATOR
United Trustees of
the Ishik
Foundation
P. O. Box 77965, DSM

Receipts and Petty Cash

I. Cattle supply 1a

INVOICE

MOHAMED AHMED AL-JABBRY

P.O. Box 16135 Dar es Salaam,
Mob: 0718 231735 / 0714 888888 / 0745 258978
Newmuafakamodernbutcher

TIN: 111 - 516 - 626

M/S **ISHIK MEDICAL AND EDUCATION FOUNDATION**
TIN NO: 100-572-491

No. 0155
Date: 08/07/2022

QTY	DESCRIPTION	@	SHS	CTS
600	HERDS COW	1,000,000	600,000,000	-
600,000,000/=				
E&O.E			TOTAL	600,000,000 -

II. Cattle supply 2A

III. Cattle Supply 2B

ABDALLAH JUMA LULILA

INVOICE

ADDRESS: P.O.BOX MPANDA KATAVI

DATE:
INVOICE #
FOR:

JULY 13, 2022
167
CARCASS MEAT

Phone | +255 622 443 312 / +255 786 262 917

BILL TO:
ISHIK MEDICAL AND EDUCATION
FOUNDATION

TIN : 100-512-491

DESCRIPTION	QTY	AMOUNT
COWS 1@1,150,000	263	302,450.000
	TOTAL	302,450,000

Make all checks payable to ABDALLAH JUMA LULILA.

Bank Details: NBC VIWANDA BRANCH

ACCOUNT NUMBER : 033201112667.

ACCOUNT NAME : ABDALLAH JUMA LULILA.

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

IV. Cattle Supply 3

WILSON LIMBU NTEMI

INVOICE

**CONGO/ AGGREY STREET
DAR ES SALAAM
0757 884 957
SUPPLY**

**DATE: 13 JULY 2022
INVOICE NO. 201
FOR CATTLES/MEAT**

**INVOICE TO:
ISHIK MEDICAL AND EDUCATION FOUNDATION
TIN : 100-512-491
KAWA DAR ES SALAAM.**

DESCRIPTION	QUANTITY	PRICE (TZS)	AMOUNT (TZS)
CRASS MEAT (Kg's)	30,606.8	8,500.00	260,166,300.00
		SUBTOTAL	260,166,300
			260,166,300.00

Make all cheques payable to WILSON LIMBU NTEMI.
ACCOUNT NUMBER 018101009380- WILSON LIMBU NTEMI

Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

**THANK YOU FOR YOUR
BUSINESS!**

V. Non-woven bags Receipts

Harsho Packaging Company Ltd
 P.O.BOX 810,
 MOSHI.
 MOB: +255 756 407 701, +255 713 287 409,
 E-mail: sales@harshotz.com
 account@harshotz.com

PROFORMA INVOICE

HPL/PI/168/22

PROFORMA INVOICE

Date 30 6 2022

Bill To:

ISHIK MEDICAL AND EDUCATION FOUNDATION
 DAR ES SALAAM

Quantity	Description	U/M	PRICE	Amount
3,950	30X50CM PLAIN	PCS	220	869,000
22,622	30X50CM PRINTED	PCS	260	5,881,720
	LOG CHARGES			300,000
TOTAL VAT INCLUSIVE				7,050,720

ACCOUNT DETAILS:

HARSHO PACKAGING COMPANY LTD
 CRDB
 A/C 0150234767200
 2. M-PESA
 LIPA NAMBA : 5579109
 NAME OF ACCOUNT IS HARSHO PACKAGING 2

PAYMENT TERMS: 50% ADVANCE 50% BEFORE COLLECTION LOG CHARGE IS PAID 100% BEFORE PRODUCTION

PRODUCTION TIME: 20-25 Days from the date PI is confirmed

This Proforma is valid for only 7 days from the date of issue.

It's been a pleasure working with you!

HARSHO PACKAGING COMPANY LTD
ACCOUNT DEPARTMENT

VI. Plain Plastic bags Receipts


JAYSONS INDUSTRY LIMITED

PROFORMA INVOICE

P. O. Box 14964 Dar Es Salaam - TANZANIA.
 Telfax: +255 (0)22 2860750. Mobile: +255 (0)713 432 678 Email: jaysonsindustry@gmail.com

To M/s :	ISHIK MEDICAL & EDUCATION FOUNDATION	PI/ No :	# 2322															
Address :	P. O. Box 9302	PI/Date:	03/06/2022															
City :	Dar Es Salaam, TANZANIA	Email:																
Contact :	FEZA SCHOOL	Mobile 1:	0620.431171															
TIN & VRN :	TIN: 100-512-491	Mobile 2:																
We thank you for your business inquiry, and we are pleased to quote the rates as follows;																		
S/No:	UNIT	ITEM DESCRIPTION	QTY	UNIT PRICE	TOTAL VALUE	DELIVERY PERIOD												
1	Kgs	Polybag Plain / Liners Size : 12"x18"x250g Material : LDPE	600	8,000	4,800,000	5 Days												
PAYMENT TERMS : Advance PAYMENT MODE : Cash / Bank Payment PROFORMA VALIDITY : 20 DAYS PREPARED By : Minesh Jiwan Signature & Stamp :  COMPANY TIN # 103-609-305 / VRN # 10-018031-M				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Sub Total</td> <td style="text-align: right;">4,800,000</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">-</td> </tr> <tr> <td>VAT 18%</td> <td style="text-align: right;">864,000</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">5,664,000</td> </tr> <tr> <td colspan="2" style="text-align: center;">Total Amount :</td> </tr> <tr> <td></td> <td style="text-align: right;">5,664,000</td> </tr> </table>		Sub Total	4,800,000	Discount	-	VAT 18%	864,000	Total	5,664,000	Total Amount :			5,664,000	
Sub Total	4,800,000																	
Discount	-																	
VAT 18%	864,000																	
Total	5,664,000																	
Total Amount :																		
	5,664,000																	
Bankers: Bank Name: NBC LTD A/cc: 0331 0300 6488 - Industiral branch / Dar Es Salaam.																		
TERMS & CONDITIONS:																		
<ol style="list-style-type: none"> 1. Our Terms are strictly CASH unless credit terms are negotiated and approved by the Management. 2. No liability shall be accepted for loss, shortage damage of goods in transit or after delivery has been made to the carrier whether by lorry, railway, steamer as mentioned by the buyer. 3. Any claims must be settled within three days of receipt of the goods. 4. All prices quote are ex-factory Dar Es Salaam, Tanzania. 5. If the quantity order and quantity supplied differ by upto 10% the order will be considered as fulfilled. 6. All legal disputes are to be settled within Dar Es Salaam / TANZANIA. 7. The price prevailing at the time of invoicing will be applicable unless covered by the validity period. 8. Interest at the rate of 2% per month will be charged on debtors overdue balance. 9. VAT / TAX will be charges as per the law, unless an exemption certificate is presented. 																		

VII. Refrigerated Trucks

JASMO LOGISTICS & GENERAL			
SUPPLIERS LTD		PROFORMA INVOICE	
<i>Cargo Clearing and Logistic Company</i>		DATE: July 13,2022	
Living Stone & Pemba Street		Invoice no. 12017	
P.o. box 16640, Dar es salaam, Tanzania		Customer ID 234	
Mobile : +255 718454444 / +255 625454444		TIN: 127-708-630	
Email: hassanmohamedali@gmail.com			
ISHIK MEDICAL EDUCATION & FOUNDATION		Quotation valid until: July 13, 2022	
P.O. BOX		Prepared by: HASSAN MOHAMED ALI	
DAR ES SALAAM			
TANZANIA			
TIN: 100-512-491			
CONSIGMENT : LOGISTICS		AWB NO 724-06318546	
Description of service	QUANTITY	UNIT @	TSH
1. SAVING MEAT AND DISTRIBUTE	3	600,000.00	1,800,000.00
	3	600,000.00	1,800,000.00
	3	600,000.00	1,800,000.00
	3	600,000.00	1,800,000.00
	1	600,000.00	600,000.00
AMOUNT			7,800,000.00
BANK DETAIL			
BANK NAME: EQUIT BANK			
SWIFT CODE:EQBLTZTZ			
BRANCH NAME:KARIAKOO BRANCH			
TSH ACCOUNT NUMBER: 3003211326164			
USD ACCOUNT NUMBER:3003211326167			
ACCOUNT NAME: JAMSO LOGISTICS & GENERAL SUPPLIERS LIMITED			
			<p style="text-align: center;">MANAGER</p>  <p style="text-align: center;">HASSAN MOHAMED ALI</p>

VIII. Building material for abattoir

Building material 1

HATIMI

Gifts & Printing Supplies

P.O. Box 3870, Dar Es Salaam.
 Tel: 2125102, Mob: 0713 602075
 Email: info@hatimi.co.tz

TAX INVOICE

Customer Details

ISHIK MEDICAL S
 EDU. FOUNDATION
 TIN No: 100 512 491

NO: 1927

TIN: 100-605-317

VRN: 10-016397-R

Date: 01/07/2022

Qty	Particulars	@	Shs	Cts
740 R	Ball Pen	1200	888,000	-
1008 R	Muge	6000	6048000	-
8184480/=				
SUB - TOTAL			6936000/=	-
VAT 18%			1248480/=	-
TOTAL			8184480/=	-

**All Cheques payable to Hatimi Gifts & Printing Supplies*

ETR# 3/1347/16942
 DO#.....

THANK YOU!



P.O. BOX 3344, DAR ES SALAAM; EMAIL: ujenzistoresltd@gmail.com; TELL: +255 2400044,
 FAX: +255-22-2774478, MOB: +255 784 261817/ 786 294741;
 TIN: 100-234-459 VRN: 10-0116554-H

Invoice

24/06/2022

Client Name: ISHIK MEDICAL AND EDU FOUND	SERIAL No: 8534
Telephone: TRANSPORT FOR COWS	Email:

Please receive the following goods:-

No.	Description	Qty	Unit Price	Amount
01.	Transport of Cows @ 40 Cows per trip of Semi-trailer.	5 trips	1,993,220.34	9,966,101.69
Sub - Total				9,966,101.69
VAT 18%				1,793,898.31
Grand Total				11,760,000



stamp:

CLEAN CLEANERS LIMITED

P.O.BOX: 30321 ,Plot No.593, Kibaha, Pwani,Lulanzi Industrial Area
TEL: +255-622036890, EMAIL:devin.wang@kedstz.com

Proforma Invoice

INVOICE NO. : LBS 012001

TO: ISHIK MEDICAL & EDUCATION
FOUNDATION

INVOICE
DATE: 2022/7/11

ADDRESS: KAWE,DAR ES SALAAM
TEL: +255 752431171

Marks	Description	QTY 1	QTY 2	QTY 2	EXW (TZS .../)	Total Amount (TZS)
130016787	2022 KURBAN LABOUR CHARGES	20		PERS	1280000.00 /DEPT	25,600,000.00
		20.00			EX -WORKS US\$	25,600,000.00

TOTAL AMOUNT: TWENTY FIVE MILLION AND SIX HUNDRED THOUSAND ONLY.

PAYMENT:100% PAYMENT VIA BANK TT FIVE DAYS AFTER WORK DONE

OUR USD Correspondent details are:
ACCOUNT NAME: CLEAN CLEANERS LIMITED
ACCOUNT NUMBER: 0250639618300
Bank Name: CRDB BANK
Bank Code: CORUTZTZ

X. Tents and Chairs



Ramadhan Hassan Kahema
 P.O.Box 31902, Mbezi Beach
 Dar es Salaam
 Phone: +255 767 104 037
 Monday, July 11, 2022

INVOICE

Bill to:-

FEZA BOYS Dar es Salaam		TIN : 146-649-904 INVOICE NO: 064			
S/N	DESCRIPTION	QTY	DAYS	AMOUNT	TOTAL AMOUNT
1	Hiring of tents & Labourcharge	13	3	70,000.00	2,730,000.00
3	Hiring of chairs & covers	100	3	1,500.00	450,000.00
	Labour charges Transportation Costs				150,000.00
Bank Details A/C Name : RAMADHAN HASANI KAHEMA A/C Number : 231 10025788 Bank : NMB		SUB-TOTAL			3,330,000.00
		VAT			-
		TOTAL AMOUNT			3,330,000.00

Prepared By

R. Kahema

RAMADHAN HASANI KAHEMA



Received By

Wedding Consultancy | Wedding Decorations Slagging & Lightings | Hiring of Wedding Equipments

CIHAN SAYKI
 HEADMASTER

Tents & chairs 2



Ramadhan Hassan Kahema
P.O.Box 31902, Mbezi Beach
Dar es Salaam
Phone: +255 767 104 037
Monday, July 11, 2022

INVOICE

Bill to:-

ISHIK FOUNDATION Dar es Salaam		TIN : 146-649-904 INVOICE NO: 063			
S/N	DESCRIPTION	QTY	DAYS	AMOUNT	TOTAL AMOUNT
1	Hiring of tents & Labourcharge	4	2	65,000.00	520,000.00
	Labour charges Transportation Costs				100,000.00
Bank Details A/C Name : RAMADHAN HASANI KAHEMA A/C Number : 23110025788 Bank : NMB		SUB-TOTAL			620,000.00
		VAT			-
		TOTAL AMOUNT			620,000.00

Prepared By

R. Kahema

RAMADHAN HASANI KAHEMA

Received By

Wedding Consultancy | Wedding Decorations Staging & Lightings | Hiring of Wedding Equipments

XI. Reflectors, T-shirts & Banners Printing



graphic impressions

Design ♦ Printing ♦ Promotions

TIN: 127-804-370
VRN: 40-024960-M

12 July 2022

TAX INVOICE

No.GI0661/2022

M/S:
ISHIK MEDICAL AND EDUCATION FOUNDATION
Dar es Salaam - Tanzania

SN.	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1.	T-SHIRTS QURBANI RED & GREEN	300	10,500	3,150,000
2.	CAPS QURBANI WHITE	100	6300	630,000
3.	REFLECTORS WITH BRANDING QURBANI	52	19,000	988,000
4.	BANNERS 19 SQUARE METERS WITH FINISHING QURBANI BANNERS	19 SQ M	20,000	380,000
			Sub Total	5,148,000
			18% VAT	926,640
			GRAND TOTAL	6,074,640


Ehsaan Zahid
Director

Cheque payable to:
Graphic Impressions (T) Limited
A/C No. 0150270576900 • CRDB Bank Plc • Lumumba Branch

XII. Veterinary

Halmashauri ya Manispaa
ya Kinondoni

Receipt No: 6466131318511

MACHINJIO TEGETA_2

Ushuru wa machinjio_ngombe
x316 :Tsh 948000.00

JUMLA :Tsh 948000.00

JINA LA MLIPAJI :ISHIK MEDICAL
& EDUCATION FOUNDATION
ANUANI :
MPOKEAJI :ROBERT SENGELELA
KIMARO

TAREHE 13-07-2022 13:18:51
HII NI STAKABADHI HALALI YA
FEDHA ILIYOLIPWA



Halmashauri ya Manispaa
ya Kinondoni

Receipt No: 6466131320612

MACHINJIO TEGETA_2

Ushuru wa machinjio_ngombe
x300 :Tsh 900000.00

JUMLA :Tsh 900000.00

JINA LA MLIPAJI :ISHIK MEDICAL
& EDUCATION FOUNDATION
ANUANI :
MPOKEAJI :ROBERT SENGELELA
KIMARO

TAREHE 13-07-2022 13:20:06
HII NI STAKABADHI HALALI YA
FEDHA ILIYOLIPWA



Halmashauri ya Manispaa
ya Kinondoni

Receipt No: 6466131321291

MACHINJIO TEGETA_2

Ushuru wa machinjio_ngombe
x323 :Tsh 969000.00

JUMLA :Tsh 969000.00

JINA LA MLIPAJI :ISHIK MEDICAL
& EDUCATION FOUNDATION
ANUANI :
MPOKEAJI :ROBERT SENGELELA
KIMARO

TAREHE 13-07-2022 13:21:29
HII NI STAKABADHI HALALI YA
FEDHA ILIYOLIPWA



Total = 2,817,000

XIII. Butchery & Chopping.

FELIX CHILUMATA LTD.

TIN 153-467-077

DAR ES SALAAM, TANZANIA

Phone number: +255 713 918 683

INVOICE

INVOICE NO.72
DATE:12/07/2022

BILL TO:

**THE ISHIK MED & EDUCATION
FOUNDATION- CHARITY DEPT
TIN 100-512-491
DAR ES SALAAM, TANZANIA**

FOR: BUTCHERY AND CHOPPING

DESCRIPTION	QUANTITY	PRICE	TOTAL AMOUNT
BUTCHERING AND CHOPPING 1280 COWS FOR 2022 QURBAN PROJECT	1,280	38,000	48,640,000
TOTAL			48,640,000

Make all cheques payable to Company name **Felix Chilumata ltd**

BANK NAME: CRDB BANK.

ACCOUNT NO: 02673650008.

THANKS FOR DOING BUSSINESS WITH US

XIV. Photographer & Advertising

ASS VIEW COMPANY

Address: Bunju Dar es Salaam
P.O.Box 24475

Phone: 0717 413 311
Fax: 658 879 543
Email: assview@ihsmedical.com

ASS VIEW COMPANY - MEDIA COVERAGE 2022 KURBAN

Statement #: 2889752
Date: July 11, 2022
Customer ID: ISHIK MEDICAL

Bill To: The Ishik Medical & Education Foundati
TIN NO 100-512-491
KAWE , DAR ES SALAAM

Remittance Amount Enclosed: Remittance amount

Date	Type	Invoice #	Description	Amount	Payment	Balance
11/07/2022		9	MEDIA COVERAGE	1,469,000	BANK	1,469,000
Total						1469000

Reminder: Please include the statement number on your check.

Terms: Balance due in 30 days.

Letters

1. Thanks Letter from Ishik Medical and Education Foundation

15TH JULY 2022

Dear Sir/ Madam

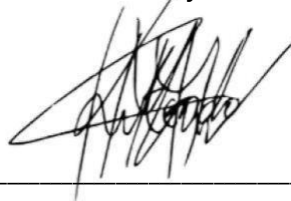
RE: THANK YOU FORENINGEN ROSEN

We would like to thank your organization for the kind donation for Tanzania Kuban Project 2022. It was a very successful project. The donations we have received have been used for the intended event.

With this support you have made the poor families enjoy the goodness of Eid El Hajj season.

Thank you once again on behalf of Ishik Medical and Education Foundation for your kindness, generosity, time and effort that you all put into making this possible and we are asking to continue with your cooperation for the coming days in helping the community.

Yours truly



Registered Trustees of
M.MOHAMMED KITENDO
Medical and Education
Foundation
P. O. Box 77965, DSM
COORDINATOR

3. Thanks Letter from Beneficiaries



SHEIKH SHARIFF MUSLIM FOUNDATION

SLP 42224 MBEZI BEACH DAR ES SALAAM

+255 744 104069 | +255 683 104 060

info@ssmf.co.tz www.ssmf.co.tz

Att: CHAIRMAN,
ISHIK CHARITY,
DAR ES SALAAM CHAPTER,
DARES SALAAM,
TANZANIA,
13th July 2022.

REF: LETTER OF APPRECIATION

ASALAAM ALEIKUM WA RAHMATULLAHI WA BARAKATUH,

On behalf of SHEIKH SHARIFF MUSLIM FOUNDATION which we are located at Mbezi Beach, Dar Es Salaam.

We humbly express our sincere gratitude and appreciations to you (Chairman) and your foundation Of ISHIK CHARITY for taking part for EID AL ADHA to those in need via our Foundation which basically we work hand in hand with local community who need basic needs and etc. Your support helps to further our mission through in this EID AL ADHA and for your generous donation we were able to feed a lot of families in needy.

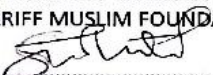
Aims are for the poor and the need, and those employed to administer the (funds), for those who hearts have been (recently) reconciled (to truth), for those in bondage and in dept, in the cause of Allah, and for the wayfarer (thus is it) ordained by Allah, and Allah is full of knowledge and Wisdom.

JazakAllahu Khayran for your help and cooperation, May Allah reward you with the best. Looking forward to a continued relationship to help the community in needy and once more We thank you for your thoughtful consideration of our foundation.

Looking Forward for more cooperation between our foundations,

WA-HADHA SALAAM ALEIKUM WA RAHMATULLAHI WABARAKATUH.

Foundation Founder & CEO,
ALHAJ SHEIKH SHARIFF MIKIDADI MATONGO,
SHEIKH SHARIFF MUSLIM FOUNDATION,

SIGNATURE 



TANZANIA UNION OF ELDERLY COUNCIL (UBAWATA)

MTA WA PWANI, KUNDUCHI DISTRICT, KINONDONI DISTRICT,
THE ROAD OF LOVERS
SLP 31902. DAR ES SALAAM, SIMU+255 784 69 147 255 763741720

12/07/2022

THIS IS OUR LETTER OF THANKS

To Director ISHICK

We, the United Council of the Elderly in Tanzania, Ubawata, together, with respect and desire, express our sincere gratitude to you, Director ISHICK, for providing me with your help, food, meat, whenever you do that for people and the elderly who are not able to help themselves. ten asana for you ISHICK

We pray to God to give you more and more so that we your elders of Umoja wa Council of Elders Tanzania, Ubawata Please continue to give us that important support

Peace be upon you.

hair straightener

Said as
LIKOKONAS MOASTED
CHAIRMAN
0784 699 147

Signed nath
RAJABU SALUM LIBOJANGA
EXECUTIVE SECRETARY
0698 523 080

Msajili wa Hazina avuka lengo la makusanyo

Na Mwandishi Maalumu

OFISI ya Msajili wa Hazina imefanikiwa kukusanya mapato yasiyo ya kodi ya Sh bilioni 852.98 ikiwa ni asilimia 109.50 ya lengo katika mwaka wa fedha wa 2021/22 ulioishia Juni 30, mwaka huu.

Ofisi hiyo inayosimamia taasisi, mashirika ya umma, wakala za serikali na kampuni ambazo serikali ina hisa, katika mwaka huo ilipangiwa kukusanya Sh bilioni 779.03.

Kwa mujibu wa taarifa

kwa umma iliyosainiwa na Msajili wa Hazina, Mgonyo Benedicto, kiasi kilichokusanywa ni ongezeko la Sh bilioni 214.11 kutoka Sh bilioni 638.87 zilizokusanywa mwaka 2020/21, sawa na ukuaji wa asilimia 33.50.

Benedicto katika taarifa hiyo alisema ongezeko hilo ni matokeo ya kuimarika kwa shughuli mbalimbali za uchumi chini ya uongozi madhubuti wa Rais Samia Suluhu Hassan ambao umechochea uboreshaji wa mazingira ya biashara nchini.

Alisema sababu nyingine ni uhusiano mzuri kati ya

Ofisi ya Msajili wa Hazina na taasisi zote inazozisimamia; kudhibiti matumizi pamoja na kuimarisha usimamizi na ufuatiliaji wa taasisi na mashirika ya umma.

Pamoja na kupongeza kwa upatikanaji wa fedha hizo zinazokwenda kufanyakazi mbalimbali za kuleta maendeleo ya nchi kwa kuchangia katika Mfuko Mkuu wa Serikali na hatimaye ukuaji wa uchumi wa Taifa, Msajili wa Hazina amendelea kukumbusha uzingatiji wa dhima ya Mpango wa Tatu wa Maendeleo wa Taifa wa

Miaka Mitano 2021/22 – 2025/26 ambayo ni "Kujenga uchumi shindani na viwanda kwa maendeleo ya watu".

Msajili ametaka kuzingatia kwa dhima kuu ya Jumuiya ya Afrika Mashariki ya utekelezaji wa bajeti kwa mwaka 2022/23 ambayo ni "Kuongeza kasi ya kufufua uchumi na kuimarisha sekta za uzalishaji kwa ajili ya kuboresha maisha".

"Ofisi ina matumaini makubwa kwa taasisi, mashirika ya umma, wakala za serikali na kampuni ambazo serikali ina hisa katika kuboresha utoaji

huduma, kukuza biashara na kuhakikisha kuna tija kwenye utekelezaji wa shughuli zao zote," ilisema sehemu ya taarifa hiyo.

Taarifa ilisema ofisi ya msajili itaendelea kusimamia na kufuatilia kwa karibu utekelezaji wa serikali kwenye taasisi, mashirika ya umma na kampuni ambazo serikali ina hisa pamoja na kuishauri serikali kuhusu utekelezaji kwa kushirikiana na mamlaka mbalimbali za serikali.

Msajili alizitaka mengine zote kutambua kuwa "Uwekezaji ni msingi

wa maendeleo endelevu" na kuendelea kuchagiza maendeleo kwa fikra hizo.

Ofisi ya Msajili wa Hazina ndiyo msimamizi mkuu wa utekelezaji wa Serikali kwa niaba ya Rais na imekuwa pia na jukumu la kusimamia ubinafsishaji wa mali za umma, usimamizi na ufuatiliaji wa mashirika ya umma, ukusanyaji wa madeni ya serikali yaliyoriithiwa kutoka kwa lililokuwa Shirika Hodhi la Mali za Mashirika ya Umma (CHC) na urekebishaji na ufilisi wa mali zizozalisha faida katika kampuni au mashirika yaliyobinafsishwa.

Kwa sasa, Ofisi ya Msajili wa Hazina inasimamia taasisi na mashirika ya umma 287, ikijumuisha kampuni na taasisi 40 zinazomilikiwa na serikali kwa hisa chache na taasisi 10 za nje ya nchi.

Azalisha dizeli kwa kutumia plastiki

Lucy Ngowi

AWANAFUNZI kutoka Chuo Kikuu cha Mzumbe, mkoani Morogoro, Salum Twaibu amebuni mradi wa utengeneza dizeli kwa kutumia plastiki, lengo ni kutunza mazingira na kuwawezesha ra kima cha chini kuitumia.

ibu alieleza hayo katika Maonesho ya 46 ya Binafsi Kimataifa ya Dar es Salaam yanayoendelea kwa maonesho hayo anaeleza kuwa alitumia njia inayofanana na ile inayotengeneza ina ya gongo, kwa kuyeyusha plastiki hizo i kuweka kwenye moto.

ma matarajo yake ni kuiuza dizeli hiyo kwa ya Sh 1,500 kwa lita, ambayo itakuwa ni ikilinganishwa na bei zilizo pamoja hivi sasa.

ka jaribio la kwanza nililolifanya kilo saba za imepata lita tano za dizeli, la pili kilo saba lita 4.5 na la tatu nikapata lita 4.9," alisema.

na kama mtu ana kilo 59 za plastiki anapata dizeli hiyo.

au alisema hivi sasa amefikia hatua ya ajenereta ambayo ni kubwa ndiyo aliyokuwa i kutika huko.

ema mali ghaji hizo za plastiki amekuwa akizi-za kutoka dampo na nyingine anapelekewa. fazo hili nimekuja nalo baada ya dizeli kupanda i kuangalia namna gani ya kuweza kupanda zania wa hali ya chini.



Mwakilishi wa Shule za Feza, Ashraf Miraji (wa pili kushoto) akimkabidhi nyama, Mhariri Msanifu wa gazeti hili, Hamisi Kibari kwa ajili ya Sikukuu ya Eid el Adha Makao Makuu ya Kampuni ya Magazeti ya Serikali (TSN) jana. Wengine ni wafanyakazi wa kampuni hiyo ambao pia walipata kitoweo hicho. (Picha na Rahel Pallangyo).

Mapato wachimbaji wadogo yapaa

2. Photos and Videos







