

F31

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363025PO2200256

LOCAL PURCHASE ORDER

Date: 07 Jun 2022

TO: MIRAVAN TECHNOLOGY

Payee's TIN: 117-451-050

Payee's Address: BOX 23115

Region: ARUSHA

FROM: VETA MOSHI RVTC

Payer's Code: T1363025

Payer's Address: Kilimanjaro Region

Region: Kilimanjaro Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Skirting tiles black	Boxes	120	40,000.00	0.00	*****4,800,000.00

Total Amount Payable: *****4,800,000.00

TERMS AND CONDITION:

- Your invoices should be submitted together with the original of the LPO.
- The Purchase Order Number must be quoted on all communications relevant to this order.
- 1 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: _____

Request Prepared by: _____

Goods/Service to be delivered to: _____

Authorized By: [Signature]

Expected Date for delivery: 08 Jun 2022

Prepared By: Habeth Pington Ndosi

Approved By: Magreth Athanas Olekipuyo

H.P ndosi

[Signature]

Purchase Officer

HPMU

[Signature]



Accounting Officer

Official Seal

Supplier Representative