

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362010PO2200084

LOCAL PURCHASE ORDER

Date: 07 Jan 2022	FROM: VETA MTWARA RVTC
TO: ZARA COMPANY LIMITED	Payer's Code: T1362010
Payee's TIN: 130-850-634	Payer's Address: Mtwara Region
Payee's Address: P.O. BOX 524	Region: Mtwara Region
Region: MASASI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fremu mninga 1200 x 2400mm	PC ✓	18	171,390.00	0.00	*****3,085,020.00
2.	FREMU ZA MILANGO 900MMX2800MM MNINGA	PC ✓	163	121,390.00	0.00	*****19,786,570.00
3.	TOP DOOR	PC ✓	199	281,390.00	0.00	*****55,996,610.00
4.	FREM INSTALLATION	PC ✓	181	10,000.00	0.00	*****1,810,000.00
5.	VAT 18	PC ✓	1	14,522,076.00	0.00	*****14,522,076.00

Total Amount Payable: *****95,200,276.00

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.
- 12 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: _____

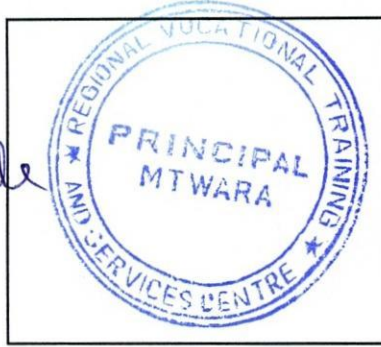
Authorized By: _____

Expected Date for delivery: 19 Jan 2022

Prepared By: *Madeghe*
delfina yusuphu madeghe

Zamda Mwenendi Mzee
Approved By: ZAMDA MWENENDI MZEE

Purchase Officer



HPMU

[Signature]
Accounting Officer

Official Seal

Supplier Representative