

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T136VT01PO2200094

LOCAL PURCHASE ORDER

Date: 24 May 2022	FROM: VETA MIKUMI VTC
TO: LUSEKELO M HAIDI	Payer's Code: T136VT01
Payee's TIN: NA	Payer's Address: Mikumi
Payee's Address: IRINGA	Region: Mikumi
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Transport charges	Each	1	1,200,000.00	0.00	*****1,200,000.00

Total Amount Payable: *****1,200,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No: T136VT01PO2200094
 Request Prepared by: PERIS SHAO
 Goods/Service to be delivered to: ULANGA
 Authorized By: Manmuree Kazosi

Expected Date for delivery: 24 May 2022

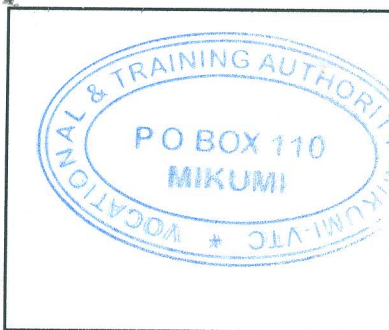
Prepared By: Neema Yonah Bui

Approved By: David Wanjara Msendo

Purchase Officer

HPMU

Manmuree Kazosi
 Accounting Officer



Official Seal

Supplier Representative