

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200200

LOCAL PURCHASE ORDER

Date: 21 Mar 2022	FROM: VETA IRINGA RVTS
TO: JUNES ENTERPRISES AND GENERAL SUPPLIES	Payer's Code: T1360073
Payee's TIN: 102-252-829	Payer's Address: Iringa
Payee's Address: BOX 1640	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Empty bucket 10 Ltrs	PC	10	10,000.00	0.00	100,000.00
2.	Petrol Fuel	Litre	185	2,600.00	0.00	481,000.00
3.	Diesel engine oil	Litre	5	18,000.00	0.00	90,000.00

Total Amount Payable: 671,000.00

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.
- 101 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: 30 Jun 2022

Prepared By: elona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU

Accounting Officer

Official Seal

Supplier Representative

