



LOCAL PURCHASE ORDER

Date: 28 Feb 2022	FROM: VETA SHINYANGA VTC
TO: CASMIR MATATA LAURENT	Payer's Code: T1362013
Payee's TIN: NA	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 150, IGUNGA	Region: Shinyanga MC
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Water Paint 20liters Bucket	Each	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.
- 5 days with deduction of 2% and or 5% Withholding Tax where appropriate.

PAID

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVIC

Authorized By:

MAGY MABELELE

Expected Date for delivery: 05 Mar 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer

Official Seal

CASMIR MATATA LAURENT
DEALERS IN. HARDWARE
P.O. BOX 150 - SIMU 0758-089945
VRN. 28-008074 - K
IGUNGA

Supplier Representative