



LOCAL PURCHASE ORDER

Date: 28 Feb 2022	FROM: VETA SHINYANGA VTC
TO: SADIKI HAMIS HANSI	Payer's Code: T1362013
Payee's TIN: 107-044-310	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 28, IGUNGA	Region: Shinyanga MC
Region: IGUNGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Sand Trip	Each	30	65,000.00	0.00	*****1,950,000.00

Total Amount Payable: *****1,950,000.00

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.
- 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

PAID

Purchase Order Request No:

Request Prepared by:

GORDIUS KAYEGO

Goods/Service to be delivered to:

IGUNGA DVTC

Authorized By:

MAGU MABELELE

Expected Date for delivery: 03 Mar 2022

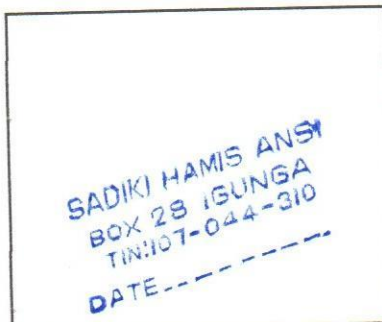
Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

HPMU

Accounting Officer



Official Seal

Supplier Representative