ML	JSOMA URBAN WAT	ER AN	D SAN	ITATI	ON AUT	HORITY			
F	elephone: +255 (7) 28 262 2868 a simile +255 (7) 28 2620172 -mail: muwasamusoma@yahoo	Aus			Majita R P.O.Box Musom				
NO:1195 LOCAL PURCHASE ORDER (LPO) Date: 17/11/20.21									
SUPPLIER: JOHN KIRONGOCHI MARWA (BIDII HARDWARE) P. O. BOX 1369									
P. D. BOX 1369 MUSOMA									
PURC	HASE REQUISITION NO: 314			DATE	15/11/	1205			
SUPPLIER PROFORMA INVOICE NO: 0182 DATE 17/11/2021 PLEASE SUPPLY THE FOLLOWING GOODS/ SERVICE AS MENTIONED BELOW TO MUWASA - MUSOMA:									
S/N	DESCRIPTION	UNIT MEASURE	QUANTITY	UNIT PRICE	TOTAL VALUE	REMARKS			
1	CEMENTS 42.5 N	BAGS	407	21000	8,547,000				
	Too Supply Dr. (Date too				/				
-	FOR SUPPLY OF CEMENTS								
	EXTENSION OF WATER	1			/				
	DISTRIBUTION SYSTEM								
	TO SEVEN UNSERVED								
	STREETS IN MUSOMA								
	MUNICIPALITY.								
				-		-			
					1				
			e						
			SUB TOTA	AL C	8,547,000				
			VAT%						
			TOTAL		8,547,000				
TOTA		MILLION	FIVE	HUNDRI		SEVEN			
	THOUSAND	ONLY.							
	RACT REFERENCE NO.					1			
Prepa	red by HPMU: MWESTER IDS	Signatu	re: M	19	DATE 17	1(1/2021			
Certified by FM: MULAMBU Signature: MILON DATE 17,111 2021									
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1									
Authorized by MD: 1100 Mig City Signature; 1 1000 Note:a. This order is valid for seven days from the day of LPO unless other agreement is made with MUWASA.									
	 This order is valid for seven days from t Rejected goods will be returned at supplication 		O unless oth	er agreeme	nt is made with	MUWASA.			
	oution of copy: 1.Finance 2. Supplier 3		rtment A R	ook com					
SIGUIL	and a copy in manoe a cuppiler of	. user uepa	a unchi 4.00	on copy					

PRO FORMA INVOICE

INVOICE NO.	DATE ISSUED	EXPIRE DATE	
0182	17 11 2021	22 11 2021	

BILLING TO

MUSOMA URBAN WATER SUPPLY AND SANITATION AUTHORITY MUSOMA - MARA P.O Box 233, MUSOMA – MARA TANZANIA PHONE: +255 (7) 28 262 2868



JOHN KIRONGOCHI MARWA P.O BOX 1369 MUSOMA - MARA Location: Nyerere Road Bunda Email: *johnmarwa27@gmail.com* TIN: 114-930-202 VAT: 400-299-49H Phone: 0769 105 336 | 0755 896 969

SN	PARTICULARS	UNIT	QTY	PRICE (TShs)	SUB TOTAL TShs)
1	Saruji (Simba Cement 42.5N GRADE)	Bags	407	21000	8,547,000/=
		8,547,000/=			

PAYMENT MODE:

JOHN KIRONGOCHI MARWA **NMB 30110004794** JOHN KIRONGOCHI MARWA **CRDB 015C478315700**

DELIVERY TIME:

7 Days After Receiving The Invoice. The price of these materials may rise depending on inflation in the market.

PAYMENT LIMIT TIME:

Payment must be made before delivery.

I declare that the information mentioned above is true and correct to the best of my knowledge.

UCHN K. MARWA Box 1369 Musoma TIN 114-930-202

Signature & Stamp