

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200355

LOCAL PURCHASE ORDER

Date: 28 Mar 2022	FROM: VETA SHINYANGA VTC
TO: LOKINDA INVESTMENT AND GENERAL SUPPLY	Payer's Code: T1362013
Payee's TIN: 119-975-565	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 178 SHINYANGA	Region: Shinyanga MC
Region: SHINYANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Tonner 05A	Each	1	250,000.00	0.00	*****250,000.00

Total Amount Payable: *****250,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

YILIKA HAMU

Goods/Service to be delivered to:

KUSHAPU DUTC

Expected Date for delivery: 30 Mar 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

V. Kitali

HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal



Supplier Representative

LOKINDA INVESTMENT.