

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200357

LOCAL PURCHASE ORDER

Date: 28 Mar 2022	FROM: VETA SHINYANGA VTC
TO: IKONDA ENTERPRISES	Payer's Code: T1362013
Payee's TIN: 100-487-837	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 110, 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.	Mninga timber 2x6	PC	72	50,000.00	0.00	*****3,600,000.00

Total Amount Payable: *****3,600,000.00

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

Expected Date for delivery: 30 Mar 2022

Purchase Order Request No: _____
 Request Prepared by: TAJIRI MOLEL
 Goods/Service to be delivered to: KUSHAPU DUTC
 Authorized By: MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Ukitali
 Purchase Officer

[Signature]
 HPMU



[Signature]
 Accounting Officer

Official Seal

[Signature]
 Supplier Representative

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