

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200052

LOCAL PURCHASE ORDER

Date: 26 Jan 2022	FROM: VETA MARA VTC
TO: WIN TRADERS LTD	Payer's Code: T1362011
Payee's TIN: 141-860-275	Payer's Address: MARA
Payee's Address: BOX 344	Region: Musoma MC
Region: MUSOMA	

warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Nail wire 4"	Kg	200	4,000.00	0.00	*****800,000.00
2.	Marine board 18mm	PC	15	75,000.00	0.00	*****1,125,000.00
3.	Reinforcement bar 12mm-460BSC	PC	57	28,000.00	0.00	*****1,596,000.00

Total Amount Payable: *****3,521,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 3 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

VASCO BONIFACE
 BUTIAMA TEMPORARY STORE
 FLORIDA N. WARIWA

Expected Date for delivery: 29 Jan 2022

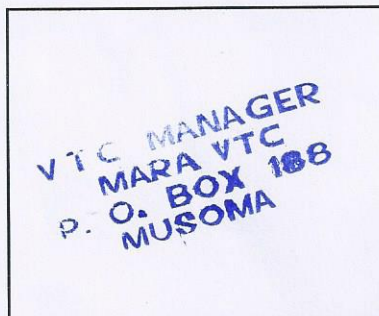
Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

HPMU

DAVID LOUW



WIN TRADERS LTD
 P.O. BOX 344
 BUNDA
 TIN: 141-860-275
 NEEMA VITALS

Accounting Officer

Official Seal

Supplier Representative