

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200069

LOCAL PURCHASE ORDER

<b>Date:</b> 21 Jan 2022	<b>FROM:</b> VETA LINDI RVTSC
<b>TO:</b> ALAF LIMITED	<b>Payer's Code:</b> T1360076
<b>Payee's TIN:</b> 100-146-630	<b>Payer's Address:</b> LINDI
<b>Payee's Address:</b> P.O.BOX 169	<b>Region:</b> Lindi Region
<b>Region:</b> DODOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	VAT 18 OMMITED	Each	1	5,889,077.22	0.00	*****5,889,077.22

Total Amount Payable: \*\*\*\*\*5,889,077.22

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. 7 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:

Mwaijande HD  
Mafia DVTC

Expected Date for delivery: 28 Jan 2022

Prepared By: ROBERT ANDREW MASHENENE

Approved By: ZAMDA MWENENDI MZEE

[Signature]  
Purchase Officer

[Signature]  
HPMU

[Signature]  
Accounting Officer



Official Seal

Supplier Representative