

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362011PO2200068

LOCAL PURCHASE ORDER

Date: 26 Feb 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.	White Cement	Bag	30	42,000.00	0.00	*****1,260,000.00
2.	Gypsum powder	Bag	60	35,000.00	0.00	*****2,100,000.00
3.	50x50mm Gypsum Cornice(2400mm)	PC	140	2,500.00	0.00	*****350,000.00

Total Amount Payable: *****3,710,000.00

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

Purchase Order Request No:

Request Prepared by:

VASCO BONIFACE

Goods/Service to be delivered to:

BULIAMA TEMPORARY STORE

Expected Date for delivery: 04 Mar 2022

Authorized By:

Floris N. Wambwa

Prepared By: Alfred George Kidifu

Approved By: Antony Mwalyanga Mwasonya

Purchase Officer

DAVID LOUW

[Signature]

Accounting Officer



Official Seal

HPMU

WIN TRADERS LTD
P. O. BOX 344
BUNDA
TINANI - 860-275
NEEMA VITALS ANTONI

Supplier Representative