

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200129

LOCAL PURCHASE ORDER

Date: 04 Aug 2021	FROM: VETA LINDI RVTSC
TO: MUDHIHIRI AHAMADI SWALEHE	Payer's Code: T1360076
Payee's TIN: 106-977-577	Payer's Address: LINDI
Payee's Address: BOX 1001	Region: Lindi Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	petrol	Litre	50	2,800.00	0.00	*****140,000.00

Total Amount Payable: *****140,000.00

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.
- 0 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 Dvic.

Expected Date for delivery: 04 Aug 2021

Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Signature]

[Signature]

Purchase Officer

HPMU

[Signature]
HARRY MWAJI



Official Seal

Supplier Representative

Accounting Officer