



LOCAL PURCHASE ORDER

Date:	22 Feb 2022	FROM:	VETA TABORA RVTC
TO:	MNAMA ENTERPRISES	Payer's Code:	T1362017
Payee's TIN:	103-045-932	Payer's Address:	Tabora Region
Payee's Address:	BOX 901 TABORA	Region:	Tabora Region
Region:	TABORA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1	Galvanized steel pipe 1 point 5 inch	PC	4	65,000.00	0.00	260,000.00
2	Bolts and Nuts	PC	6	6,000.00	0.00	36,000.00
3	Manila rope 12mm	PC	1	45,000.00	0.00	45,000.00
4	Washel	PC	12	1,000.00	0.00	12,000.00
Total Amount Payable:						353,000.00

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.
- 1 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:

T1362017PO2200128
VETA Ninda
M. Kijomoy 2-08

Expected Date for delivery: 23 Feb 2022

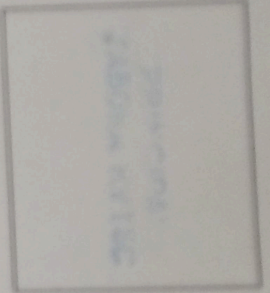
and By: (Special Agent) [Signature]

Officer

12-1

Accounting Officer

Official Seal



Approved By: (Special Agent) [Signature]

Special Agent

Supplier Representative

[Signature]