

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200069

LOCAL PURCHASE ORDER

05 Apr 2021 SANYA BUILDERS CENTRE LTD 139-972-546 P.O. BOX 2060 TABORA TABORA	FROM: VETA ULYANKULU VTC Payer's Code: T1363123 Payer's Address: TABORA Region: Kaliua DC
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Holder:

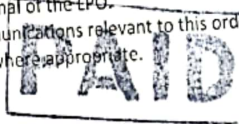
Supply Goods/ Services Detailed below:

ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
Cement 42.5	Bag	670	21,000.00	0.00	*****14,070,000.00

Total Amount Payable: \*\*\*\*\*14,070,000.00

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.  
 8 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:

Rogate Hezron Kessy  
 Uvinza - Lugufu  
 Leonard M. Malisa

Expected Date for delivery: 13 Apr 20

Prepared By: Rogate hezron kessy

Approved By: Waziri waziri Shabani

Purchase Officer

Accounting Officer

PRINCIPAL  
 VETA-ULYANKULU  
 P. O. Box III  
 ULYANKULU

Official Seal

HPMU

Supplier Representative

Printed on: Thursday, January 13, 2022 6:49: