

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200131

LOCAL PURCHASE ORDER

<b>Date:</b> 04 Feb 2022	
<b>TO:</b> RAI SHOP ENTERPRISES	<b>FROM:</b> VETA DAR ES SALAAM RVTC
<b>Payee's TIN:</b> NA	<b>Payer's Code:</b> T1362021
<b>Payee's Address:</b> 2061 TANGA	<b>Payer's Address:</b> 2345
<b>Region:</b> TANGA	<b>Region:</b> Dar Es Salaam

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Course aggregate ¾"	Cubic Meter	28	100,000.00	0.00	*****2,800,000.00

Total Amount Payable: \*\*\*\*\*2,800,000.00

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

Purchase Order Request No:

07856

Request Prepared by:

Farida Allute

Goods/Service to be delivered to:

PANGANI D.V.I.C STORE

Expected Date for delivery: 07 Feb 2022

Authorized By:

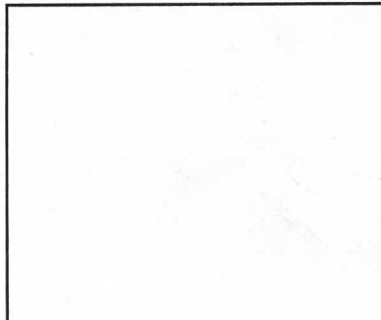
J - MWANDA

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

Accounting Officer



Official Seal

HPMU

Supplier Representative

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