

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200269

LOCAL PURCHASE ORDER

Date: 17 Jun 2022	FROM: VETA MPANDA VTC
TO: JPN General Enterprises Company Limited	Payer's Code: T1363079
Payee's TIN: 134-538-465	Payer's Address: KATAVI
Payee's Address: Box 62080	Region: Mpanda MC
Region: DSM	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Terrazo Polishing Abrasive Stone C 24	PC	50	60,000.00	0.00	*****3,000,000.00
2.	Terrazo Polishing Abrasive Stone C 37	PC	10	60,000.00	0.00	*****600,000.00
3.	Bolts for Terrazo Polishing	Pkt	7	100,000.00	0.00	*****700,000.00

Total Amount Payable: *****4,300,000.00

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

Purchase Order Request No:

PO 2200 269

Request Prepared by:

DEOB RATIUS - NYANGINDA

Goods/Service to be delivered to:

CHUNYA DUTC

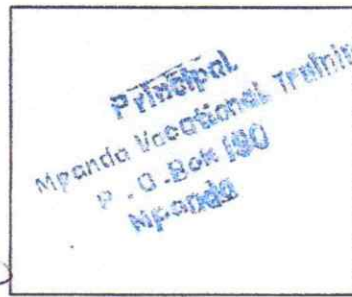
Expected Date for delivery: 20 Jun 2022

Authorized By:

Prepared By: Evance Edward Mtepa2

Approved By: Godfrey Johnston Mwakalinga

Purchase Officer



HPMU

Accounting Officer

Official Seal

JPN G. ENTERPRISES

Supplier Representative