

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200116

LOCAL PURCHASE ORDER

Date:	14 Apr 2022	FROM:	VETA MANYARA RVTSC
TO:	MANUU ENTERPRISES CO LTD	Payer's Code:	T1360095
Payee's TIN:	126-750-056	Payer's Address:	MANYARA
Payee's Address:	P.O.BOX 236 BABATI	Region:	Manyara Region
Region:	BABATI		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	1,280	16,750.00	0.00	*****21,440,000.00

Total Amount Payable: *****21,440,000.00

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

Purchase Order Request No: T1360095PO2200116
 Request Prepared by: H.R. Kamanyika
 Goods/Service to be delivered to: VETA MANYARA
 Authorized By: GULNAT NZOWA

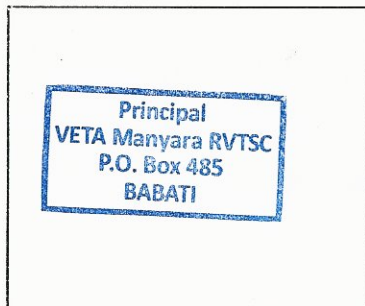
Expected Date for delivery: 22 Apr 2022

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholas Sakaya

Purchase Officer

Accounting Officer



Official Seal

HPMU



Supplier Representative

Printed on: 19 April 2022 20:11:24