

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363123PO2200088

LOCAL PURCHASE ORDER

Date:	08 May 2021	FROM:	VETA ULYANKULU VTC
TO:	POYONGO GROUP LTD	Payer's Code:	T1363123
Payee's TIN:	127-605-351	Payer's Address:	TABORA
Payee's Address:	1252	Region:	Kaliua DC
Region:	KIGOMA		

Narrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	binding wire	Lumpsum	5	90,000.00	0.00	450,000.00
Total Amount Payable:						*****450,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Rogate Hezron Kessy
Uvinza - Lugufu
Leonard Mky Malisa

Expected Date for delivery: 08 May 2021

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