

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200080

LOCAL PURCHASE ORDER

Date: 03 Feb 2022	FROM: VETA LINDI RVTSC
TO: KHR GENERAL TRADERS	Payer's Code: T1360076
Payee's TIN: 101-586-073	Payer's Address: LINDI
Payee's Address: BOX 34427	Region: Lindi Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	THINNER	Litre	186	9,000.00	0.00	*****1,674,000.00
2.	Sanding sealer	Litre	95	18,000.00	0.00	*****1,710,000.00
3.	varnish	Litre	167	9,000.00	0.00	*****1,503,000.00
4.	patex	Litre	16	12,000.00	0.00	*****192,000.00
5.	MAHOGANY VANISH 4LTRS	Litre	72	9,000.00	0.00	*****648,000.00
6.	Msasa wa maji No 120	meter	2,500	108.00	0.00	*****270,000.00
7.	Msasa wa maji 60	meter	20	2,500.00	0.00	*****50,000.00
8.	msasa no 40	meter	30	2,500.00	0.00	*****75,000.00
9.	Solvent	Litre	40	8,000.00	0.00	*****320,000.00
10.	Wood	Litre	42	9,000.00	0.00	*****378,000.00
11.	NAIL 4"	Litre	20	5,000.00	0.00	*****100,000.00
12.	NAIL 3"	Litre	13	5,000.00	0.00	*****65,000.00

Total Amount Payable: *****6,985,000.00

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. 12 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:

 Mwayijande HD.
 Mafia DVIC

Expected Date for delivery: 15 Feb 2022

Prepared By: ROBERT ANDREW MASHENENE

Robert Andrew Mashenene

Purchase Officer

Approved By: ZAMDA MWENENDI MZEE

Zamda Mwenendi Mzee

HPMU

Harry Mmari
HARRY MMARI

Accounting Officer



Official Seal

Supplier Representative