

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1363079PO2200177

LOCAL PURCHASE ORDER

Date: 16 Feb 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.	Terrazzo Materials 40kg per bag	Bag	1,282	12,000.00	0.00	*****15,384,000.00
2.	Polished Stone	PC	70	25,000.00	0.00	*****1,750,000.00
3.	Polish	Litre	40	38,000.00	0.00	*****1,520,000.00
4.	Terrazzo Stick 1and Half inch	PC	702	3,000.00	0.00	*****2,106,000.00
5.	Terrazzo Stick 1cm	PC	479	2,500.00	0.00	*****1,197,500.00

Total Amount Payable: *****21,957,500.00

PAYED

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

Purchase Order Request No: PO/02200177

Request Prepared by: STIC FOREMAN

Goods/Service to be delivered to: CHUMBA DVIC PROJEC

Authorized By: _____

Expected Date for delivery: 18 Feb 2022

Prepared By: Evance Edward Mtepa2

Approved By: Joshua Matagane benge



Purchase Officer

HPMU

Principal
Mpanda Vocational Training Centre
P. O. Box 190
Mpanda



Accounting Officer

Official Seal

JAN BEN RUTELAMBA

Supplier Representative

PAI



GENERAL ENTERPRISES CO.LTD

CONTRACTORS AND GENERAL SUPPLIERS

P.O. BOX 62080 DAR-ES-SALAAM TANZANIA

MOB: + (225)717 512 52/ +255755 320 702 Email: jpngeneralenterprises@gmail.com

TIN NUMBER : 134 -538-465

VRN: 40-032740-R

INVOICE

CUSTOMER

Name : **VETA MPANDA VTC**

Address: P.o Box 190

City : MPANDA -KATAVI

Phone :

Invoice No: **022/2022**

Date :09/03/2022

Order No. **T1363079PO2200177**

S/N	DESCRIPTION	UNIT	QTY	UNIT PRICE(TZS)	AMOUNT(TZS)
1	Terrazo Materials	Bags	1,282	12,000.00	15,384,000.00
2	Polished Stones	Each	70	25,000.00	1,750,000.00
3	Polish	ltr	40	38,000.00	1,520,000.00
4	Terrazo stick 1.5 inch	pc	702	3,000.00	2,106,000.00
5	Terrazo stick 1cm	pc	479	2,500.00	1,197,500.00
				SUB-TOTAL	21,957,500.00
				Add: VAT-18%	inclusive
INVOICE TOTAL AMOUNT					21,957,500.00

PAID

Payment Modalities

Cheque

Signature : *[Signature]*

BANK DETAILS :

Account Number : **22510026674**

Account Name : **JPN General Enterprises Company Limited**

Bank Name : **NMB Bank PLC , Mlimani city branch**
Mlimani City Branch

