

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200376

LOCAL PURCHASE ORDER

<b>Date:</b> 06 Apr 2022	<b>FROM:</b> VETA SHINYANGA VTC
<b>TO:</b> SADIKI HAMIS HANSI	<b>Payer's Code:</b> T1362013
<b>Payee's TIN:</b> 107-044-310	<b>Payer's Address:</b> SHINYANGA
<b>Payee's Address:</b> P.O.BOX 28, IGUNGA	<b>Region:</b> Shinyanga MC
<b>Region:</b> IGUNGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAL	TOTAL AMOUNT
1.	Petrol	Litre	150	2,940.00	0.00	*****441,000.00

Total Amount Payable: \*\*\*\*\*441,000.00

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.
- 1 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:

GORDIUS AITHANAS  
 IGUNGA DVTC  
 MAGU MABELELE

**PAID**

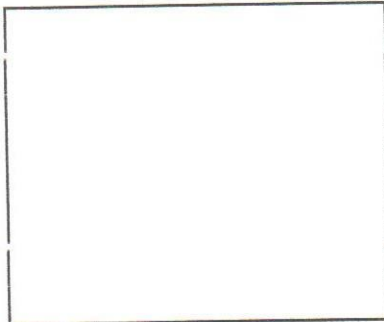
Expected Date for delivery: 07 Apr 2022

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Kitali  
 Purchase Officer

[Signature]  
 HPMU



Official Seal

SADIK H. HANSI  
 Supplier Representative

[Signature]  
 Accounting Officer