

Revised

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200087

LOCAL PURCHASE ORDER

Date: 16 Mar 2022	FROM: VETA IRINGA RVTSC
TO: CF NG'UMBI INVESTMENT COMPANY LTD	Payer's Code: T1360073
Payee's TIN: 110-791-291	Payer's Address: Iringa
Payee's Address: BOX 82 MAFINGA	Region: Iringa Region
Region: IRINGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GYPSUM BOARD ANDIKA	Bag	190	33,500.00	0.00	*****6,365,000.00

Total Amount Payable: *****6,365,000.00

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. 43 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: _____

Expected Date for delivery: 28 Apr 2022

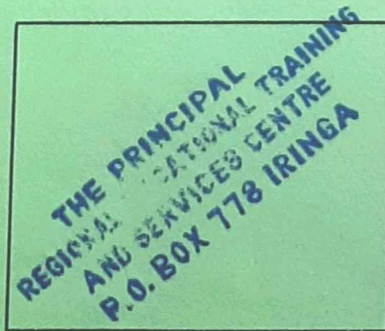
Authorized By: _____

Prepared By: eliona senyael ayo

Approved By: Hamisa Mussa Mzee

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative