

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360076PO2200128

LOCAL PURCHASE ORDER

Date: 27 Jan 2022	FROM: VETA LINDI RVTSC
TO: MUDHIHIRI AHAMADI SWALEHE	Payer's Code: T1360076
Payee's TIN: 106-977-577	Payer's Address: LINDI
Payee's Address: BOX 1001	Region: Lindi Region
Region: LINDI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	PETROL	Litre	70	2,800.00	0.00	*****196,000.00
2.	OIL 15W 40	Litre	5	10,000.00	0.00	*****50,000.00

Total Amount Payable: *****246,000.00

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.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Mwayjande HD
Mafia DVTC

Expected Date for delivery: 27 Jan 2022

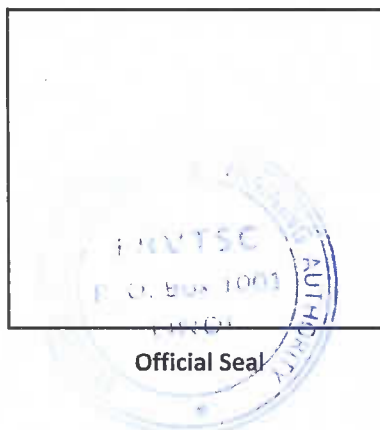
Prepared By: ROBERT ANDREW MASHENENE

Approved By: Daniel Solomon Kilevori

[Signature]
Purchase Officer

[Signature]
HPMU

[Signature]
Accounting Officer



Supplier Representative