

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200354

LOCAL PURCHASE ORDER

Date: 28 Mar 2022 TO: LOKINDA INVESTMENT AND GENERAL SUPPLY Payee's TIN: 119-975-565 Payee's Address: P.O.BOX 178 SHINYANGA Region: SHINYANGA	FROM: VETA SHINYANGA VTC Payer's Code: T1362013 Payer's Address: SHINYANGA Region: Shinyanga MC
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Tonner 05A	Each	1	250,000.00	0.00	*****250,000.00

Total Amount Payable: *****250,000.00

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

PAID

Purchase Order Request No:

Request Prepared by:

YILKA HAMIS

Goods/Service to be delivered to:

IKUNGA DVTC

Expected Date for delivery: 30 Mar 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Joachim Kitali

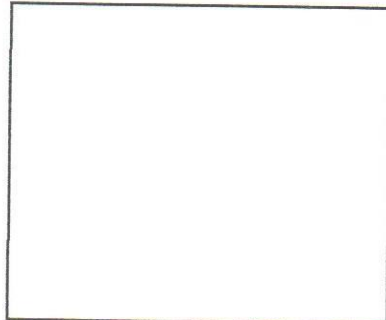
Approved By: Waziri waziri Shabani

Purchase Officer

Veronica Kitali

HPMU

Waziri Shabani



LOKINDA INVESTMENT

Accounting Officer

Official Seal

Supplier Representative