

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200074

LOCAL PURCHASE ORDER

Date: 09 Feb 2022	FROM: VETA MANYARA RVTSC
TO: MANUU ENTERPRISES CO LTD	Payer's Code: T1360095
Payee's TIN: 126-750-056	Payer's Address: MANYARA
Payee's Address: P.O.BOX 236 BABATI	Region: Manyara Region
Region: BABATI	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Cement 42.5N	Bag	1,230	16,750.00	0.00	*****21,440,000.00

Total Amount Payable: \*\*\*\*\*21,440,000.00

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

Purchase Order Request No:

T.1360095PO2200074

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

VETA MANDUHI DIVC.

Expected Date for delivery: 18 Feb 2022

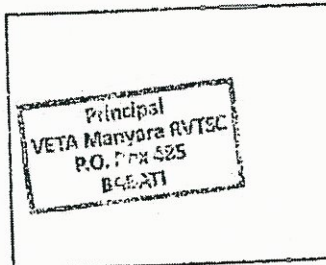
Authorized By:

FELIX SIMON OLE NAKATI

Prepared By: Hilarious Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer



Official Seal

HPMU

Supplier Representative

Accounting Officer

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Mfumo wa Ulipaji Serikalini [MUSE]

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