

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200097

LOCAL PURCHASE ORDER

Date: 21 Mar 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	

Grant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Single door shutter 900mm x 2100mm high	PC	4	450,000.00	0.00	*****1,800,000.00
2.	Single door shutter 800mm x 2100mm	PC	66	420,000.00	0.00	*****27,720,000.00
3.	Single door shutter 700mm x 2100mm high	PC	9	410,000.00	0.00	*****3,690,000.00
4.	Single door shutter 650mm x 2050mm	PC	18	400,000.00	0.00	*****7,200,000.00
5.	Double door shutter 1400mm x 2100mm high	PC	7	780,000.00	0.00	*****5,460,000.00
6.	Single door shutter 650mmx2250mm	PC	6	400,000.00	0.00	*****2,400,000.00
7.	Double door shutter 1100mm x 2100mm high	PC	8	520,000.00	0.00	*****4,160,000.00
8.	Single door shutter 700mm x 2300mm high	PC	6	450,000.00	0.00	*****2,700,000.00
9.	Single door shutter 700mm x 2250mm high	PC	2	450,000.00	0.00	*****900,000.00

Total Amount Payable: *****56,030,000.00

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

Purchase Order Request No: T1360095PO2200097
 Request Prepared by: H. R. KAMANYIKA
 Goods/Service to be delivered to: VETA MANDULI
 Authorized By: GRULNAT NZOWA

Expected Date for delivery: 15 Apr 2022

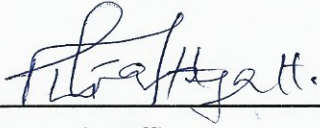
Prepared By: Hilarius Remigius Kamanyika



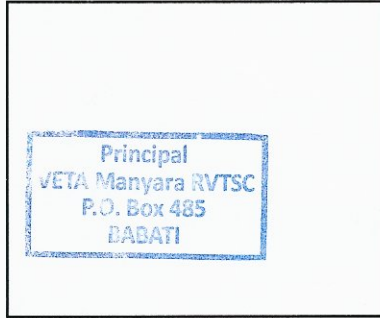
Purchase Officer

Approved By: Titus Nicholaus Sakaya

HPMU



Accounting Officer



Official Seal



Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200152

LOCAL PURCHASE ORDER

Date: 08 Apr 2022	FROM: VETA MANYARA RVTS
TO: MUSHI BROTHERS INVESTMENT LTD	Payer's Code: T1360095
Payee's TIN: 108-009-241	Payer's Address: MANYARA
Payee's Address: 610, BABATI	Region: Manyara Region
Region: MANYARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	pvc sheet 20cm wide 12mm thick	Each	105	11,000.00	0.00	*****1,155,000.00
2.	pvc line	Each	220	4,000.00	0.00	*****880,000.00
3.	PVC SCREW 1 5INCH	BOX	10	8,500.00	0.00	*****85,000.00

Total Amount Payable: *****2,120,000.00

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

Purchase Order Request No: T1360095PO2200152
 Request Prepared by: H.R. KAMANYIKA
 Goods/Service to be delivered to: VETA MOMBUNI
 Authorized By: GULMAT NZOWA

Expected Date for delivery: 11 Apr 2022

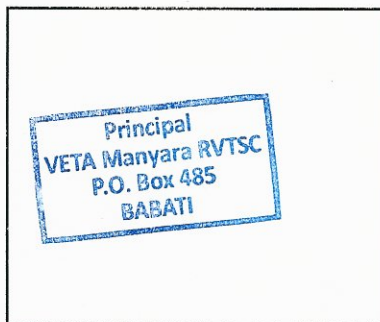
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

[Signature]



[Signature]

Accounting Officer

Official Seal

Supplier Representative

THE UNITED REPUBLIC OF TANZANIA



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PO No: T1360095PO2200152

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Payee's Address: 610, BABATI	Region: Manyara Region
Region: MANYARA	

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Purchase Order Request No:

T1360095PO2200152

Request Prepared by:

H. R. KAMANYIKA

Goods/Service to be delivered to:

VETA MOMBILI

Expected Date for delivery: 11 Apr 2022

Authorized By:

Gulnati Nzowa

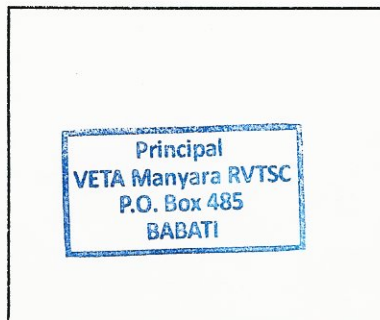
Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

[Signature]



Accounting Officer

Official Seal

Supplier Representative