



LOCAL PURCHASE ORDER

<b>Date:</b> 08 Apr 2022	<b>FROM:</b> VETA MANYARA RVTSC
<b>TO:</b> MUSHI BROTHERS INVESTMENT LTD	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 108-009-241	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> 610, BABATI	<b>Region:</b> Manyara Region
<b>Region:</b> 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 lline	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
<b>Total Amount Payable:</b>						<b>*****2,120,000.00</b>

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

Expected Date for delivery: 11 Apr 2022

Goods/Service to be delivered to:

VETA MANYARA

Authorized By:

GULNAT NZOMA

Prepared By: Hilarious Remigus Kamanyika

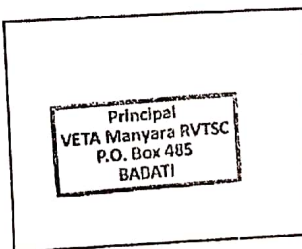
Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU

*[Signature]*

Accounting Officer



Official Seal



Supplier Represent