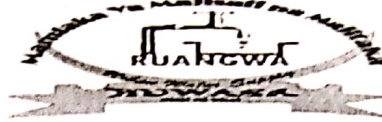


# RUANGWA AUTHORITY "RUANGWA - WSSA"

P. O. BOX 51 RUANGWA



## LOCAL PURCHASING ORDER No 0012

M/s. BAKARI MOHAMMED Amara  
Box 41  
RUANGWA

Date <u>25/3/2022</u>	Request for Quotation No. or Contract No.	Requisition No. <u>0016</u>	Committee <u>RUANGWA - WSSA</u>
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Please supply the under mentioned articles and quote rate and cost hereon and:

Delivery to: RUANGWA

Department TECHNICAL

Address: P. O. BOX 51, RUANGWA

On ..... or before end of .....

Qty. Ordered	Unit	Qty. Supplied	Description	Price Per Unit	Amount	Cts.
<u>382</u>	<u>ltr</u>	<u>382</u>	<u>SUPER</u>	<u>2,617</u>	<u>999,694</u>	
<u>280</u>	<u>ltr</u>	<u>280</u>	<u>DIESEL</u>	<u>2,572</u>	<u>719,600</u>	
Sub Total Tshs;						
Vat Tshs;						
Total Amount Tshs;					<u>1,719,294</u>	
Amount (in words)						

Don't accept this L.P.O unless is signed by Managing Director and other signatories mentioned below. I certify that this order is authorized by properly approved requisition and that goods / services are for RUANGWA use

Head of PMU Emmanuel CHARUMBE

Signature [Signature]

Date 25/3/2022

Managing Director Zethone / MASHURU

Signature [Signature]

Date 25/3/2022

Chairman/Member of Tender Board

Abdullah D. Ngwila

Signature [Signature]

Date 25/03/2022

# KARI MOHAMED AMANZI

Dealers in: Super Kerosene, Oil, Grease & Brake fluid  
P.O.Box 41, Ruangwa - Lindi, Mob: 0784 361011

101 - 950 - 395

No: MAMLAKA YA MAJI MJINI  
P.O. BOX  
RUANGWA

## Invoice

No: 2915

Date: 24.3.2022

Item	Description	Unit	Qty	Unit Price	Amount
	DIESEL	LB	280	2570	719,600
	SUPER	LB	382	2617	999,694
<u>1719294</u>					

Amount in words MILIONI MOJA LAKI SABA  
EPU KUMI NA TISA NA MITA MBILI  
TUSINI NA NNE TU.  
Authorized Signature: *[Signature]*

TOTAL 1719294

# ARI MOHAMED AMANZI

Dealers in: Super Kerosene, Oil, Grease & Brake fluid

P.O.Box 41, Ruangwa - Lindi, Mob: 0784 361011

01 - 950 - 395


MAMLAKA YAMWI MWINI  
P.O. BOX  
RUANGWA

## Proforma Invoice

No: 2769

Date: 24-3-2022

Item	Description	Unit	Qty	Unit Price	Amount
	DIESEL	LB	280	2570	719600
	<del>SUPER</del>	LB	382	2617	999694
1719294					

Amount in words ..... MILIONI MOJA LAKI SABA  
ELU KUMINA TISA NA MIA MIBILI TISINI  
NA NNE TU  
Authorised Signature: 

Sub - Total

TOTAL

1719294

# ARI MOHAMED AMAR

Dealers in: Super Kerosene, Oil, Grease & Brake fluid  
P.O.Box 41, Ruangwa - Lindi, Mob: 0784 361011

950 - 395

## DELIVERY NOTE

AMLAKA YAMAJI MJIINI  
P.O. BOX  
RUANGWA

No: 2705

Date: 24.3.2022

Please receive the following goods:

Qty	Particulars
280	DIESEL
382	SUPER
171929112	

Received the above mentioned goods in good order and condition.  
Receiver's Name: Emmanuel Chirumbe Signature: [Signature]