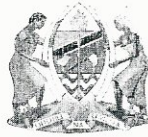


THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200083

LOCAL PURCHASE ORDER

Date: 24 Feb 2022	FROM: VETA MANYARA RVTSC
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.	SOFT WOOD treated 2x2x12ft	PC	546	4,000.00	0.00	*****2,184,000.00
2.	Softwood Timber 2x 4x12ft untreated	PC	300	8,000.00	0.00	*****2,400,000.00
3.	props 3x4x12ft	PC	295	8,500.00	0.00	*****2,507,500.00

Total Amount Payable: *****7,091,500.00

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

Purchase Order Request No: T1360095PO2200083
 Request Prepared by: H. R. KAMANYIKA
 Goods/Service to be delivered to: MONDULI A/C Expected Date for delivery: 28 Feb 2022
 Authorized By: FELIX S. OLENAKAI

Prepared By: Hilarius Remigius Kamanyika Approved By: Titus Nicholaus Sakaya

Purchase Officer



HPMU

Accounting Officer

Official Seal

Supplier Representative



Printed on: Wednesday, March 2, 2022 11:15:55AM