

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: NGAMIANI TRADING COMPANY

GRN No:	T1360086RC2200207	GRN Date:	14 Mar 2022
PO No:	T1360086PO2200286	PO Date:	01 Mar 2022
Supplier DN No:		DN Date:	14 Mar 2022
Supplier Invoice No:	18172		
Supplier Invoice Date:	2022-03-01		

CERTIFICATE:

I certify that I have received into the stores the following items:

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	Soda binder 20ltr	Unit	4	4
Total			4	4

Received By: lilian.tandiko
Date: 14 Mar 2022

Signature

Approved By: magreth.olekipuyo
Date: 14 Mar 2022

Signature

Distribution:

Original: To be retained by the storekeeper

1st Copy: Handed to the Officer Depositing the stores

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360086PO2200286

LOCAL PURCHASE ORDER

Date: 01 Mar 2022	FROM: VETA TANGA RVTSC
TO: NGAMIANI TRADING COMPANY	Payer's Code: T1360086
Payee's TIN: 100-161-249	Payer's Address: BOX 2849 DSM
Payee's Address: BOX 1727, TANGA	Region: Tanga Region
Region: TANGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Soda binder 20ltr	Unit	4	90,000.00	0.00	*****360,000.00

Total Amount Payable: *****360,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Remus R. Kibanda VTA

Goods/Service to be delivered to:

HIKINGA DVIC

Expected Date for delivery: 01 Mar 2022

Authorized By:

[Signature]

Prepared By: Lilian peter Tandiko

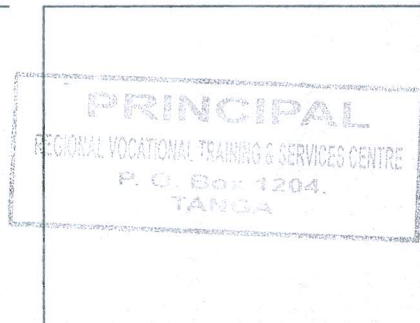
Approved By: Magreth Athanas Olekipuyo

Purchase Officer

[Signature]

HPMU

[Signature]



Accounting Officer

[Signature]

Official Seal

Supplier Representative

[Signature]