



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

Purchase Order Request No:

Request Prepared by:

GORDIUS ATHANAS

Goods/Service to be delivered to:

IGUNGA DVTC

Expected Date for delivery: 21 Jan 2022

Authorized By:

MAGU MABELELE

Prepared By: Veronica Ipachiri Kitali

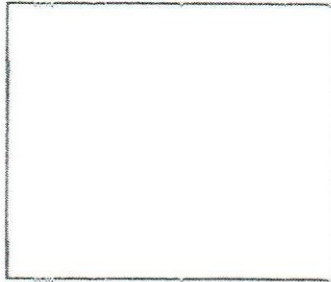
Approved By: Waziri Waziri Shabari

*Kitali*

*Shabari*

Purchase Officer

HPMU



*[Signature]*

*[Signature]*

Accounting Officer

Official Seal

Supplier Representative

**MNAWA ENTERPRISES**  
**P. O. Box 901 TABORA**  
**TIN: 103-045-932**  
**DATE:.....**

**PAID**