

THE UNITED REPUBLIC OF TANZANIA



MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGY

T1360086 - VETA TANGA RVTSC

GOODS RECEIPT NOTE

Supplier: JOHN ERASTO MAPIMA

GRN No:	T1360086RC2200219	GRN Date:	23 Mar 2022
PO No:	T1360086PO2200314	PO Date:	07 Mar 2022
Supplier DN No:		DN Date:	23 Mar 2022
Supplier Invoice No:	0332		
Supplier Invoice Date:	2022-03-21		

CERTIFICATE:

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

NO	ITEM DESCRIPTION	U/M	QTY ORDERED	QTY RECEIVED
1.	softwood treated timber 2x4	Unit	1,000	1,000
2.	Softwood Timber Treated 2x 2	Unit	5,540	5,540
Total			6,540	6,540

Received By: lilian.tandiko

Date: 23 Mar 2022


Signature

Approved By: magreth.olekipuyo

Date: 24 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: T1360086PO2200314

LOCAL PURCHASE ORDER

Date:	07 Mar 2022	FROM:	VETA TANGA RVTSC
TO:	JOHN ERASTO MAPIMA	Payer's Code:	T1360086
Payee's TIN:	124-411-521	Payer's Address:	BOX 2849 DSM
Payee's Address:	1468 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.	Softwood Timber Treated 2x 2	Unit	5,540	400.00	0.00	*****2,216,000.00
2.	softwood treated timber 2x4	Unit	1,000	900.00	0.00	*****900,000.00

Total Amount Payable: *****3,116,000.00

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:

RENATA R. VINDIWA, Tanga

Goods/Service to be delivered to:

M. KINGA DJIC

Expected Date for delivery: 07 Mar 2022

Authorized By:

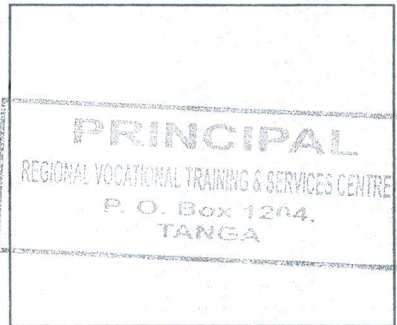
AT Kinga

Prepared By: Lilian peter Tandiko

Approved By: Magreth Athanas Olekipuyo

Lilian Tandiko
Purchase Officer

M.O
HPMU



Hamud
Accounting Officer

Official Seal

Magreth
Supplier Representative