

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360073PO2200093

LOCAL PURCHASE ORDER

Date:	11 Apr 2022	FROM:	VETA IRINGA RVTSC
TO:	GOOD JOB VENTURES	Payer's Code:	T1360073
Payee's TIN:	118-368-568	Payer's Address:	Iringa
Payee's Address:	PO.BOX 4173	Region:	Iringa Region
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Hardwood Timber 2x6x10 MNINGA	PC	351	57,000.00	0.00	*****20,007,000.00
2.	HARDWOOD TIMBER 1X8X10FT MNINGA	PC	87	57,000.00	0.00	*****4,959,000.00

Total Amount Payable: *****24,966,000.00

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

Purchase Order Request No: _____
 Request Prepared by: _____
 Goods/Service to be delivered to: _____
 Authorized By: _____

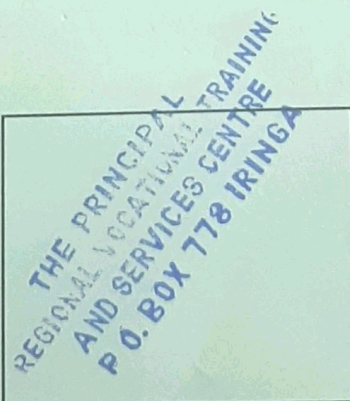
Expected Date for delivery: 31 May 2022

Prepared By: eliona senyael ayo

Purchase Officer

Approved By: Hamisa Mussa Mzee

HPMU



Official Seal

Supplier Representative

Accounting Officer

Printed on: 14 May 2022 17:30:08