

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200046

LOCAL PURCHASE ORDER

<b>Date:</b> 16 Nov 2021	<b>FROM:</b> VETA KIGOMA RVTSC
<b>TO:</b> YAKO AFRICA TRADING CO	<b>Payer's Code:</b> T1360074
<b>Payee's TIN:</b> 110-714-211	<b>Payer's Address:</b> KIGOMA
<b>Payee's Address:</b> BOX 141 KIBONDO	<b>Region:</b> Kigoma Region
<b>Region:</b> KIGOMA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Sand	Cubic Meter	490	62,500.00	0.00	*****30,625,000.00

Total Amount Payable: \*\*\*\*\*30,625,000.00

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

Purchase Order Request No:

P02200046

Request Prepared by:

HASI ABDALLAH

Goods/Service to be delivered to:

VETA BUTHQWE DVIC

Expected Date for delivery: 01 Feb 2022

Authorized By:

PAUL KIMENYA

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer

HPMU

MKUU WA CHUO  
VETA KIGOMA

Accounting Officer

Official Seal

Supplier Representative