

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362013PO2200376

LOCAL PURCHASE ORDER

Date: 06 Apr 2022	FROM: VETA SHINYANGA VTC
TO: SADIKI HAMIS HANSI	Payer's Code: T1362013
Payee's TIN: 107-044-310	Payer's Address: SHINYANGA
Payee's Address: P.O.BOX 28, IGUNGA	Region: Shinyanga MC
Region: IGUNGA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAI	TOTAL AMOUNT
1.	Petrol	Litre	150	2,940.00	0.00	*****441,000.00

Total Amount Payable: *****441,000.00

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.
- 1 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: 07 Apr 2022

Authorized By:

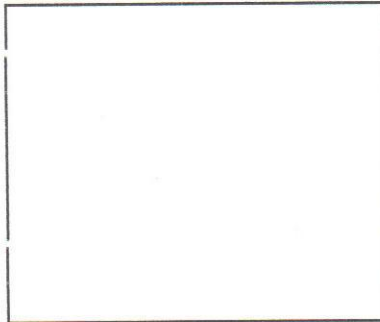
MAGU MABELELE

Prepared By: Veronica Joachim Kitali

Approved By: Waziri waziri Shabani

Purchase Officer

Kitali



HPMU

PAID

[Signature]

[Signature]
Accounting Officer

Official Seal

SADIK H. HANSI
Supplier Representative