

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360095PO2200151

LOCAL PURCHASE ORDER

<b>Date:</b> 07 Apr 2022	<b>FROM:</b> VETA MANYARA RVTSC
<b>TO:</b> MUSHI BROTHERS INVESTMENT LTD	<b>Payer's Code:</b> T1360095
<b>Payee's TIN:</b> 108-009-241	<b>Payer's Address:</b> MANYARA
<b>Payee's Address:</b> 610, BABATI	<b>Region:</b> Manyara Region
<b>Region:</b> MANYARA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SIM TANK 1000 LITERS	Each	3	250,000.00	0.00	*****750,000.00
2.	Horse pipe 100m 3 4 inch	Roller	2	150,000.00	0.00	*****300,000.00

Total Amount Payable: \*\*\*\*\*1,050,000.00

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

Purchase Order Request No: T1360095PO2200151  
 Request Prepared by: H. R. Kamanyika  
 Goods/Service to be delivered to: VETA Manyara  
 Authorized By: Emmanuel Nzoua

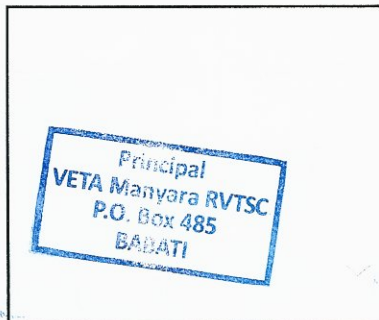
Expected Date for delivery: 11 Apr 2022

Prepared By: Hilarius Remigius Kamanyika

Approved By: Titus Nicholaus Sakaya

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative