

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200178

LOCAL PURCHASE ORDER

Date: 12 Apr 2022	FROM: VETA KIGOMA RVTSK
TO: MNAWA ENTERPRISES	Payer's Code: T1360074
Payee's TIN: 103-045-932	Payer's Address: KIGOMA
Payee's Address: BOX 901 TABORA	Region: Kigoma Region
Region: TABORA	

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	White Large Terrazo Hardcore	Bag	500	13,700.00	0.00	*****6,850,000.00
2.	White Small Terrazo Hardcore	Bag	200	13,700.00	0.00	*****2,740,000.00
3.	Black Large Terrazo Hardcore	Bag	30	13,700.00	0.00	*****411,000.00

Total Amount Payable: *****10,001,000.00

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

Purchase Order Request No:

PO 22 00178

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

VETA BOUTIQUE DVIC

Expected Date for delivery: 25 Apr 2022

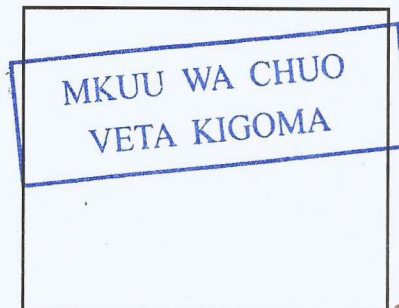
Authorized By:

PAUL KEMENYA

Prepared By: Maneno Tobias Nyamara

Approved By: Haji Abdallah Mohamed

Purchase Officer



HPMU

Supplier Representative

Accounting Officer

Official Seal