

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200325

LOCAL PURCHASE ORDER

Date: 15 Jun 2022 TO: ABDALLAH SHELI ATHUMANI Payee's TIN: 153-318-336 Payee's Address: 115 Region: TANGA	FROM: VETA DAR ES SALAAM RVTC Payer's Code: T1362021 Payer's Address: 2345 Region: Dar Es Salaam
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Coarse Aggregates	Cubic Meter	8	68,085.00	0.00	*****544,680.00

Total Amount Payable: *****544,680.00

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.
- 5 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: MAIN SLOKE

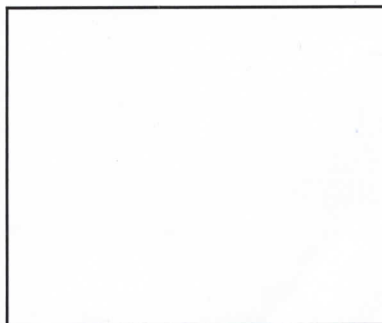
Expected Date for delivery: 20 Jun 2022

Authorized By: J. MWANDA

Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer
 K. Kapele
 Ag. Principal
 17/06/2022



 HPMU

Accounting Officer

Official Seal

Supplier Representative