

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1362021PO2200241

LOCAL PURCHASE ORDER

Date:	23 May 2022	FROM:	VETA DAR ES SALAAM RVTC
TO:	ABDALLAH SHELI ATHUMANI	Payer's Code:	T1362021
Payee's TIN:	153-318-336	Payer's Address:	2345
Payee's Address:	115	Region:	Dar Es Salaam
Region:	TANGA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Fine Aggregates	Cubic Meter	86	18,500.00	0.00	*****1,591,000.00
Total Amount Payable:						*****1,591,000.00

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: T1362021PO2200241

Request Prepared by: R- Alube

Goods/Service to be delivered to: PANTANI RVTC STORE

Authorized By: PRINCIPAL

Expected Date for delivery: 24 May 2022

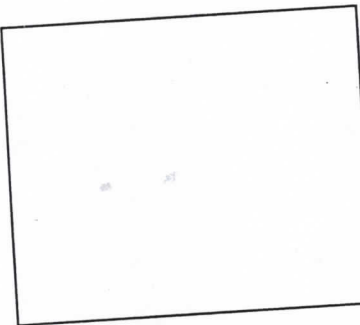
Prepared By: Mary Justine Njau

Approved By: Eliah Abinioam Eliah

Purchase Officer

Kapele. K.  
As. Principal  
23/05/2022

Accounting Officer



Official Seal

HPMU

Supplier Representative

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