

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200166

LOCAL PURCHASE ORDER

Date:	19 May 2022	FROM:	VETA KIGOMA RVTSC
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.	Floor Tiles 500x500x9mm Off White Cream	Box	1,000	52,850.00	0.00	*****52,850,000.00
2.	Ceramic Tiles 20x 30cm White	Box	572	25,350.00	0.00	*****14,500,200.00
3.	Skirting Tiles 4 Inch	Box	70	52,850.00	0.00	*****3,699,500.00
4.	Gout	Pkt	65	3,000.00	0.00	*****195,000.00

Total Amount Payable: *****71,244,700.00

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

Purchase Order Request No:

P02200166

Request Prepared by:

HASI ABDULAH

Goods/Service to be delivered to:

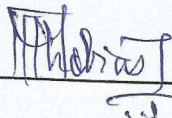
VETA BOUTIQUE DJC

Expected Date for delivery: 26 May 2022

Authorized By:

paul kimera

Prepared By: Maneno Tobias Nyamara



Purchase Officer

Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative