

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200177

LOCAL PURCHASE ORDER

Date: 05 Apr 2022 TO: MNAWA ENTERPRISES Payee's TIN: 103-045-932 Payee's Address: BOX 901 TABORA Region: TABORA	FROM: VETA KIGOMA RVTSC Payer's Code: T1360074 Payer's Address: KIGOMA Region: Kigoma Region
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Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Flat Bar 1"x 6mm	PC	300	26,920.00	0.00	*****8,076,000.00

Total Amount Payable: *****8,076,000.00

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

Purchase Order Request No:

PO2200177

Request Prepared by:

Haji Abdallah

Goods/Service to be delivered to:

VETA BUTHANE DVIC

Expected Date for delivery: 25 Apr 2022

Authorized By:

Paul Kimema

Prepared By: Maneno Thobias Nyamara

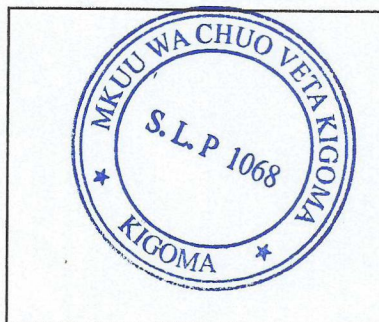
Thobias

Approved By: Haji Abdallah Mohamed

Haji Abdallah Mohamed

Purchase Officer

Maneno Thobias Nyamara



HPMU

Accounting Officer

Official Seal

Supplier Representative