

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200179

LOCAL PURCHASE ORDER

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

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Welding Machine 400A	PC	1	750,000.00	0.00	*****750,000.00
2.	Welding Machine 450A	PC	1	850,000.00	0.00	*****850,000.00
3.	Welding Cable 25mm	meter	20	20,000.00	0.00	*****400,000.00
4.	Welding Holder 700A	PC	2	5,000.00	0.00	*****10,000.00

Total Amount Payable: *****2,010,000.00

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

Purchase Order Request No:

PO2200179

Request Prepared by:

HARI ABDALLAH

Goods/Service to be delivered to:

VETA BUTIQUÉ DVIC

Expected Date for delivery: 25 Apr 2022

Authorized By:

Paul Kimanya

Prepared By: Maneno Tobias Nyamara



Purchase Officer

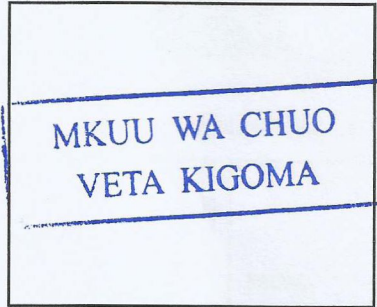
Approved By: Haji Abdallah Mohamed



HPMU



Accounting Officer



Official Seal

Supplier Representative