

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: T1360074PO2200114

LOCAL PURCHASE ORDER

Date: 04 May 2022	
TO: ABEID ISSA NYOKA	FROM: VETA KIGOMA RVTSC
Payee's TIN: 115-380-001	Payer's Code: T1360074
Payee's Address: P.O. Box 1094	Payer's Address: KIGOMA
Region: KIGOMA	Region: Kigoma Region

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	Tiles Cutting Disc 4.5 Inches	PC	5	10,000.00	0.00	*****50,000.00

Total Amount Payable: *****50,000.00

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

Purchase Order Request No:

PO2200114

Request Prepared by:

HAJI ABDALLAH

Goods/Service to be delivered to:

VETA BUKIGWE DUC

Expected Date for delivery: 04 May 2022

Authorized By:

Paul Kimema

Prepared By: Maneno Thobias Nyamara

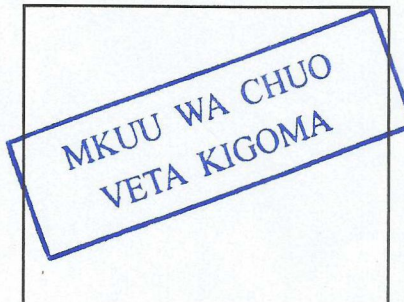
Thobias

Approved By: Haji Abdallah Mohamed

Haji Abdallah Mohamed

Purchase Officer

Maneno Thobias Nyamara



HPMU

Haji Abdallah Mohamed

Accounting Officer

Official Seal

Supplier Representative