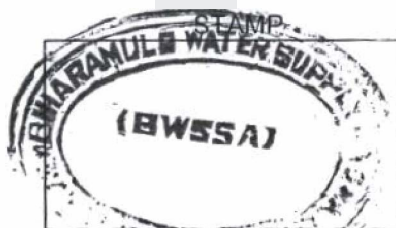


BIHARAMULO URBAN WATER SUPPLY AND SANITATION AUTHORITY (BUWSA)



LOCAL PURCHASING ORDER



LPO No: **0549**

Date: **05/02/2022**
 To: **KAHAMA OIL MILLS**
P. O. BOX 253
KAHAMA

From:
 Manager - BUWSA,
 P. O. BOX 47,
 Biharamulo.

Delivery Date: **14/02/2022** purchasing requisition
 Purchase requisition Date: **5/11/2021** Terms of Payment:
 Payment Method: **CHEQUE** Check Status:
 Posting Code:

Please Supply goods/Services Detailed Below:

No	Item Description	UNIT	QTY	Unit Price	Total Cost
1	SUPPLY HDPE PN 10 OD 63MM	M	5,500	5866.67	32,266,685
2	SUPPLY HDPE PN 10 OD 50MM	M	8,500	3866.67	32,866,695
2	SUPPLY HDPE PN 10 OD 32MM	M	6,000	1700	10,200,000
	TRANSPORT COST				1,500,000
Total					76,833,380

Amount in words: **SEVENTY SIX MILLION EIGHT HUNDRED THIRTY THREE THOUSAND THREE HUNDRED EIGHTY**

Terms and conditions.

- 1 Your invoice 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 30 Days with Deduction of 2% withholding Tax where appropriate.
- 4 Payment is after final Delivery.

Prepared and Originated by:
 Name: **DEEDATUS DEOGRAIAS**
 Designation: **PMU**
 Signature: **[Signature]**
 Date: **05/02/2022**

Approved and Authorized by:
 Name: **SURAJ A. BANSAL**
 Designation: **MD**
 Signature: **[Signature]**
 Date: **05/02/2022**



TEL: +255 282710658

FAX: +255 2827106

MoB +255 754 780777 / 755 776330/0686788215

E-mail: kahamaoilmill@tanzaniafrica.com

KAHAMA OIL MILLS LTD
MANUFACTURER OF PVC, POLY PIPE, PLASTIC
PRODUCT, GALVANIZED & PREPAINTED STEEL
SHEET AND STEEL PIPES

P.O. BOX 253

KAHAMA

DANZANIA - EAST AFRICA

COMMERCIAL INVOICE

CUSTOMER:

M/S MANAGING DIRECTOR,
 BUWSA,
 BOX 47,
 BIHARAMULO
 LPO NO. 0549

SUPPLIERS:

INVOICE NO: KOM/BUWSA/CI/2022/01
 TIN NO: 101-730-964
 VEN: 27-011909
 DATE: 07/02/2022

SN	Description	UNIT	Quantity	Rate	AMOUNT
1	SUPPLY HDPE PIPE PN 10, OD 63 mm	M	5,500	5,866.67	32,266,685.00
2	SUPPLY HDPE PIPE PN 10, OD 50 mm	M	8,500	3,866.67	32,866,695.00
3	SUPPLY HDPE PIPE PN 10, OD 32 mm	M	6,000	1,700.00	10,200,000.00
					75,333,380.00
	SUB TOTAL				75,333,380.00
	SUB TOTAL				75,333,380.00
	ADD VAT		18%		0.00
	Grand total for supply of HDPE pipes				75,333,380.00
	ADD TRANSPORT COST				1,500,000.00
	Grand total for supply of HDPE pipes				76,833,380.00

Amount in words: Seventy Six Million, Eight Hundred Thirty Three Thousand, Three hundred Eighty only VAT Exclusive and Transport cost inclusive

NOTE: 1. PAYMENTS: 100% CASH PAYMENT ON DELIVERY

2. DELIVERY POINT: BIHARAMULO

KAHAMA OIL MILLS LTD

SHIMA ALFRED

FOR: GENERAL MANAGER

BANK DETAILS

BENEFICIAL NAME: KAHAMA OIL MILLS LTD

BANK NAME: CRDB BANK-KAHAMA BRANCH

SWIFT CODE: CORUTZ22

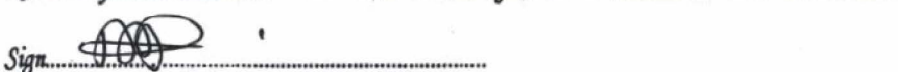
ACCOUNT NO: 01J1086197700



BENEFICIAL NAME: KAHAMA OIL MILLS LTD

BANK NAME: NMB BANK-KAHAMA BRANCH

ACCOUNT NO: 33610000075



DELIVERY NOTE

KAHAMA OIL MILLS LTD.

INDEGESELA GINNERYO

P.O.BOX 253 | TEL: +255 28 271 0658 | FAX: +255 28 271 0657, KAHAMA

D/O No. AA

16126

Date _____

06/02/2022

To

BUWASA - BIGHRAMULO

Please receive the following goods:-

[illegible]

Receive the above mentioned goods in good order and receipt of the same.

Vehicle No. 1696 CND/1711 AVE of HCM

Delivered by GRACE NGHIBO Driver's Name STANLEY GAMES

Sign _____ Sign _____

Received by DEEPAK DEGRAS GEN No. _____

Sign 