

00781DRTV20-1415 202



United Republic of Tanzania-Request for Purchase Order

Name of Supplier (Not More Than 36 Characters)

M/S. SAYONA TRADERS

Supplier Code												
1	0	2	9	8	2	3	0	4	Purchase Order No			
(Record IFMS PO NO)				Supplier Proforma No								
4	1	5	3									

Date: 27 06 22

Vote
 Program
 Sub Program
 Cost Centre
 Sub Warrant Code Holder

Recurrent
 Development
 Deposit
 Special

Crossed
 Open

Performance	Region	Expense
Budget Code	DISTRICT CODE	ACCOUNT CODE

1	2	4	0	0	0	0	0	0	TOTAL							
									1	2	4	0	0	0	0	0

QTY	
Total	

Unit Price
Total

Amount: 1,240,000
 VAT: 181,152.80

Date: 27 06 22

Date: 27 06 22

Date: 27 06 22

Authorized by: DR. MUHAJI MOHAMED I

Signature

by ERICK MTAKI

Signature

Date

Head Of Examination

Amount: 1,240,000
 w/t 2%: 24,800.00

To Pay: 4,218,983.05