TANZANIA THE UNITED REPUBLIC OF TANZANIA THE UNITED REPUBLIC OF TANZANIA

007GRDHV2201414 102

United Republic Of Tanzania-Request for Purchase Order

of Supplier (Not More Than 36 Characters)
I/S. SAYONA TRADERS

ss of Supplier
O X 5 3
ANIA

Supplier Code: 1 0 2 9 8 2 3 0 4
Purchase Order No
(Record IFMS PO NO)
Supplier Proforma No: 4 1 5 7

Date: 2 7 0 6 2 2

Vote
Program
Sub Program
Cost Centre
Sub Warrant Code Holder

Recurrent
Development
Deposit
Special

V Crossed
Open

Description	UOM	Unit Price	QTY	TOTAL	Peformance Budget Code	CTION	Region District Code	Expense Account Code
BIULDING MATERIAL				1 8 5 0 0 0 0 0 0				
OR EMD MITWERO USE								
A T 1 8 %								
			Total	1 8 5 0 0 0 0 0 0				

Date: 2 7 0 6 2 2

rized by : DR. MUHAJI MOHAMEDI
ture

Date: 2 7 0 6 2 2

d by ERICK MTAKI
ure

Date: 2 7 0 6 2 2

ed by

ture

Commitment Date
Verified by
Head Of Examination
Signature
Date

AMOUNT: 1,850,000
VAT 282,203.39
1,567,796.61
WT 2% 31,355.93
To Pay: 1,818,644.07