



202

6876 HD RTHV 201412

United Republic of Tanzania-Request for Purchase Order

Name of Supplier (Not More Than 36 Characters)

M/S. SAYONA TRADERS

Address of Supplier

Supplier details form including O. BO X, NDI, and TANZANIA fields.

Supplier Code, Purchase Order No, and Supplier Proforma No fields.

Date: 27 06 22

Vote, Program, Sub Program, Cost Centre, Sub Warrant Code Holder, and Recurrent Development Deposit Special fields.

Main table with columns: Description, UOM, Unit Price, QTY, Total, Performance Budget Code, Region, Expense Account Code.

Authorized by: DR. MUHAJI MOHAMED I, ERICK MTAKI, and signature/Date fields.

Amount: 494,500 =, VAT: 89,010 =

Handwritten calculations: 751,520, 838,536, and 486,118.64.