

0076LDRV2201413

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United Republic of Tanzania-Request for Purchase Order

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

Address of Supplier  
P.O. BOX 5 3  
NDI  
ANZANIA

Supplier Code: 1 0 2 9 8 2 3 0 4  
Purchase Order No:  
(Record IFMS PO NO)  
Supplier Proforma No: 4 1 5 6

Date: 2 7 0 6 2 2

Vote Program  
Sub Program  
Cost Centre  
Sub Warrant Code Holder

Recurrent Development Deposit Special  
Crossed Open

Performance Budget Code	Region	Expense	TOTAL	
			QTY	Unit Price
2 0 4 5 0 0 0 0				
Total			2 0 4 5 0 0 0 0	0

Commitment Date  
Verified by  
Signature  
Date

Amount: 2,045,000  
VAT: 311,449.16

WT 28  
1733,050.85  
34,661.02  
TO PAY: 2,010,338.98

Authorized by: DR. MUHAJI MOHAMED I  
Signature  
SIGNED by ERICK MTAKI  
Signature  
Verified by  
Signature