

COA-DR-201417

202

United Republic of Tanzania-Request for Purchase Order

Supplier (Not More Than 36 Characters)
SAYONA TRADERS

Supplier Code: 5 3
Purchase Order No: 1 0 2 9 8 2 3 0 4
Supplier Proforma No: 4 1 5 8

Date: 2 7 0 6 2 2

Vote: []
Program: []
Sub Program: []
Cost Centre: []
Sub Warrant Code Holder: []
Recurrent: []
Development: []
Deposit: []
Special: []
Crossed: []
Open: []

Description	UOM	Unit Price	QTY	TOTAL	Performance Budget Code	Region CTION District Code	Expense Account Code
BUILDING MATERIAL				6 8 2 0 0 0 0 0			
EMD MITWERO USE							
A T 1 8%				6 8 2 0 0 0 0 0			

Requested by: DR. MUHAJI MOHAMED
Date: 2 7 0 6 2 2
Checked by: ERICK MTAKI
Date: 2 7 0 6 2 2
Approved by: [Signature]
Date: 2 7 0 6 2 2

Amount: 82,000.00
VAT: 104,033.90
Total: 577,966.10
W/T 2% 11,559.32
To Pay: 670,440.68