

PO No: 0070ARRHPO2200303

LOCAL PURCHASE ORDER	
Date:	15 Mar 2022
TO:	BISIXTEEN JASTINI MASAWA
Payee's TIN:	NA
Payee's Address	BOX 1616
Region:	ARUSHA
FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
Payer's Code:	0070ARRH
Payer's Address:	ARUSHA
Region:	ARUSHA

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	CONDUIT PIPE 3/4	PC	75	4,000.00	0.00	*****300,000.00
2.	WATER PROOF CEMENT	Kg	70	6,000.00	0.00	*****420,000.00
3.	SCUTTING TILES BLACK	PC	60	48,000.00	0.00	*****2,880,000.00
4.	ROBBIALAC W GUARD BAMBOO	PC	4	185,000.00	0.00	*****740,000.00

Total Amount Payable

\*\*\*\*\*4,340,000.00

1. Your invoices should be submitted together with the original of the PO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 6 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Authorized By:

Expected Date for delivery: 21 Mar 2022

CHEQUE NO. 1000

Total Amount Payable:                      \*\*\*\*  
 EXAMINED AND PASSED  
 FOR PAYMENT  
 Signed: \_\_\_\_\_  
 Date: \_\_\_\_\_