

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0070ARRHPO2200364

LOCAL PURCHASE ORDER

Date:	16 May 2022	FROM:	MOUNT MERU REGIONAL REFERRAL HOSPITAL
TO:	MSHELE INVESTMENT LTD	Payer's Code:	0070ARRH
Payee's TIN:	132-328-242	Payer's Address:	ARUSHA
Payee's Address:	BOX ARUSHA	Region:	ARUSHA
Region:	ARUSHA		

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	GROVEED WALL CAPE 600X250	Each	30	5,900.00	0.00	*****177,000.00

Total Amount Payable: *****177,000.00

TERMS AND CONDITION:

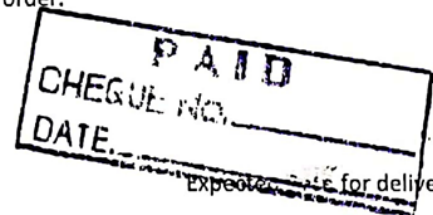
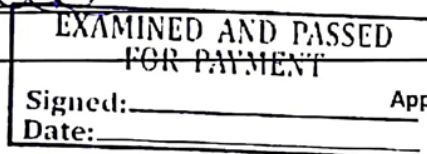
1. Your invoices should be submitted together with the original of the LPO.
2. The Purchase Order Number must be quoted on all communications relevant to this order.
3. 0 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

Prepared By: Joyceline Indael
Natai

Approved By: Janet Samwel Kivuyo

Purchase Officer

HPMU



Accounting Officer

Official Seal

Supplier Representative