

THE UNITED REPUBLIC OF TANZANIA



REV 8/99

PO No: 0070ARRHPO2200470

LOCAL PURCHASE ORDER

Date:	13 Jun 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.	supply of building material	Each	1	1,497,800.00	0.00	*****1,497,800.00

Total Amount Payable: *****1,497,800.00

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. 14 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:

Joyceline Natai
MF Mene
Asia

Expected Date for delivery: 27 Jun 2022

Signed: _____
 Date: _____

Prepared By: Joyceline Natai *Indiael*

Approved By: Janet Samwel Kivuyo

Purchase Officer

Accounting Officer

Official Seal

Supplier Representative

