PO No: 0070ARRHPO2200459

Date:

08 Jun 2022

TO:

MACHAME QUALITY FURNITURE MART LTD

Payee's TiN:

100-466-171

Payee's Address BOX 7561

Region:

ARUSHA

FROM:

MOUNT MERU REGIONAL REFERRAL HOSPITAL

Payer's Code:

0070ARRH

Payer's Address: ARUSHA

Region:

ARUSHA



Warrant Hoider:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	иом	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	round table 3 seater	PC	1	934,660.00	0.00	********2,934,660.00
2.	office chair with sponge	PC	سبنر	\$4,000.00	0.00	*******1,062,000.00

TERMS AND CONDITION:

3. 17 days with deduction of 2% and or 5% Withholding Tax where appropriate.

1. Your invoices should be submitted together with the original of 2. The Purchase Order Number must be quoted on all combanications relevant to this order.

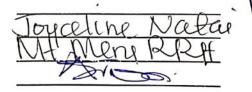
Purchase Order Request No:



Request Prepared by:

Goods/Service to be delivered to:

Authorized By:



Signed: Date:

stal Amount Payable:

Expected Date for delivery: 25 Jun 2022

******3,996,660.00

Prepared By:

Joyceline

Natai

Indiael

Approved By: Janet Samwel Kivuyo

Purchase Officer

JAZEF REEL ARUSHA *

HPMU

Accounting Officer

Official Seal

Supplier Representative