THE UNITED REPUBLIC OF TANZANIA

REV 8/92

PO No: 0088DSR1PO2200401

LOCAL PURCHASE ORDER

Date: 28 May 2022

TO: KURANA INVESTMENT LIMITED

Payee's TIN: 141-519-093

Payee's Address 68340

Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITA

Payer's Code: 0088DSR1

Payer's Address DAR ES SALAAM

Region: DAR ES SALAAM

Warrant Holder:

Please Supply Goods/ Services Detailed below:

NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE	VAT	TOTAL AMOUNT
1.	SAND (4.5 M3)	Lumpsum	14	143,000.00	0.00	************2,002,000.00

Total Amount Payable: ***********2,002,000.00

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: 0088DSR1PO2200401

Request Prepared by: Shani Kapinga

Goods/Service to be delivered to: MRRH

Authorized By: Kapinga

14 JUN 2022

Expected Date for delivery: 28 May 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer Kapinga

HPMU

PAID 15 JUN 2022 1326

Accounting Officer

Official Seal

Supplier Representative

MEDICAL OFFICER ... MWANANYAMALA ... P.O. BOX ... DAR ES SALAAM

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umo wa Ulipaji Serikalini [MUSE]

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