



LOCAL PURCHASE ORDER

Date:	28 May 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
TO:	KURANA INVESTMENT LIMITED	Payer's Code:	0088DSR1
Payee's TIN:	141-519-093	Payer's Address:	DAR ES SALAAM
Payee's Address:	68340	Region:	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:

0088DSR1PO22 00401

Request Prepared by:

Shani Kapinga

Goods/Service to be delivered to:

MSEA

Authorized By:

Springer

Expected Date for delivery: 28 May 2022

Prepared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

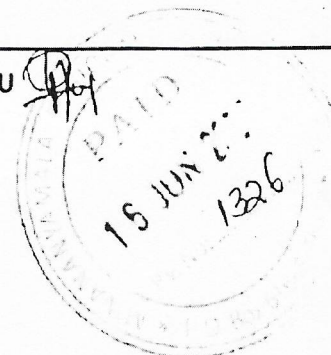
Purchase Officer

Shani Kapinga



Official Seal

HPMU



Supplier Representative

Accounting Officer

Benedit M. O. M.

umo wa Ulipaji Serikalini [MUSE]

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