THE UNITED REPUBLIC OF TANZANIA

LOCAL PURCHASE ORDER

Date:	21 May 2022		
TO:	KURANA INVESTMENT LIMITED	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITAL
Payee's TIN:	141-519-094	Payer's Code:	[illegible]
Payee's Address	68340	Payer's Address	DAR ES SALAAM
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.	AGGREGATE	Cubic Meter	25	126,000.00	567,000.00	3,717,000.00

Total Amount Payable: ************3,717,000.00

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: Shani 008XDSR1P02200359

Request Prepared by: Shani . H Kapinga

Goods/Service to be delivered to: MRRH

Authorized By: Kapinga

13 JUN 2022

Expected Date for delivery: 21 May 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer Kapinga

HPMU

MWANANYAMALA REGIONAL REFERAL HOSPITAL PAID 13 JUN 2022 N. No. 1396 P.O. Box 61665 DSM

Official Seal

Accounting Officer

MOI

MEDICAL OFFICER INCHARGE MWANANYAMALA HOSPITAL P. O. BOX 61665

Supplier Representative

KURANA INVESTMENT LIMITED P. O. Box 63340 DAR ES SALAAM

Printed on: 26 May 2022 13:48:45

umo wa Ulipaji Serikalini [MUSE]