

# THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200439

## LOCAL PURCHASE ORDER

Date:	02 Jun 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.	mchanga	Lumpsum	11	143,000.00	0.00	1,573,000.00

Total Amount Payable: \*\*\*\*\*1,573,000.00

### 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. 7 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

0088DSR1PO2200439

Request Prepared by:

Shani-H. Kapinga

Goods/Service to be delivered to:

M R A H

Authorized By:

Kapinga



Prepared By: SHANI HAMIS KAPINGA

Approved By: HILTRUDER NGOWI

PATRICK

Purchase Officer

Stepingzi

HPMU

Stepingzi

Accounting Officer

Bencho

Official Seal

Supplier Representative