

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200399

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	NAILS 4"	Kg	250	5,200.00	0.00	1,300,000.00
2	Nails -5"	Kg	100	5,200.00	0.00	520,000.00
3	Nails -3"	Kg	100	5,200.00	0.00	520,000.00

Total Amount Payable: *****2,340,000.00

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:

0088DSR1PO2200399

Request Prepared by:

Shani Kapreya

Goods/Service to be delivered to:

MREH

Authorized By:

Kapreya

Expected Date of delivery: 28 May 2022

Prepared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWI

PATRICK

Purchase Officer

Kapreya

HPMU

HP

Accounting Officer

BRUNDO MOI

Official Seal

Supplier Representative

KURANA INVESTMENT LIMITED
P.O. BOX 68340
DAR ES SALAAM

Printed on Tuesday, May 31, 2022 1:48:56PM

Mfumo wa Ulpaji Serikalini [MUSE]