

THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200400

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.	MARINE BOARD	PC	20	54,600.00	0.00	*****1,092,000.00

Total Amount Payable: *****1,092,000.00

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:

0088DSR1PO2200400

Request Prepared by:

Shani Kapindu

Goods/Service to be delivered to:

MORRI

Authorized By:

Spinku

Expected Date for delivery: 28 May 2022

Prepared By: DAVID FRANK
KIMEAApproved By: HILTRUDER PATRICK
NGOWI

Purchase Officer

Spinku

HPMU

Accounting Officer

IBenato

Official Seal

Supplier Representative