THE UNITED REPUBLIC OF TANZANIA

PO No: [illegible]

LOCAL PURCHASE ORDER

Date: 03 Jun 2022

TO: KURANA INVESTMENT LIMITED

Payee's TIN: 141 519 091

Payee's Address: 68340

Region: DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITAL

Payer's Code: 0088DSR1

Payer's Address: 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.	CYPRESS TIMBER 1x8x35m	PC	200	16,900.00	0.00	3,380,000.00
2.	CYPRESS TIMBER 2x2x236	PC	235	5,200.00	0.00	1,222,000.00
3.	prop mirunda	PC	50	9,100.00	0.00	455,000.00

Total Amount Payable: 5,057,000.00

MWANANYAMALA REGIONAL REFERRAL HOSPITAL
EXAMINED AND PASSED FOR PAYMENTS
17 JUN 2022
P.O. Box 61665 DSM

MWANANYAMALA REGIONAL REFERRAL HOSPITAL
PAID
18 JUN 2022

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: 0088DSR1PO2200425

Request Prepared by: Shani H. Lupinga

Goods/Service to be delivered to: MERY

Authorized By: Lupinga

Expected Date for delivery: 03 Jun 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

Purchase Officer Lupinga

HPMU

Accounting Officer

Official Seal

Supplier Representative

wa Ulipaji Serikalini [MUSE]

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