[7]

## THE UNITED REPUBLIC OF TANZANIA

					PO No. of	REV. 8
		l	OCAL PURC	HASE ORDER	PO No: 00	088DSR1PO22002
	07 Feb 2022			SINDER		
Date:	07 Feb 2022	***************************************				
то:	KURANA INVESTMEN	IT LIMITED		50000		
Payee's TIN:	ee's TIN: 141-519-093			FROM:	MWANANYAMALA REGIONAL RE	FERRAL HOSPITA
Payee's Address	68340			Payer's Code:	0088DSR1	
Region:	DAR ES SALAAM	The second secon		Payer's Address:	DAR ES SALAAM	
				Region:	DAR ES SALAAM	
Warrant Holder:						
Please Supply Good	ls/ Services Detailed b	pelow:				
NO ITEM DESC	Action to the second se	UOM	7	_ //	OWALREFIE	
AGGREGATE	CUBIC METER		QTY	ynnigh		TOTAL AMOUN
		Lumpsum	94	1/25,660	0.00 1,607,400.00	*10,537,400.00
				1/7/	1,	
ERMS AND CONDIT	ION:			Na lota	Amount Payable:	**10,537,400.00
. Your invoices shou	ld be submitted to	1		131	69.73/./	
. The Purchase Ord	ald be submitted toget or Number must be que ction of 2% and or 5%	ner with the origina loted on all commun	of the LPO.	1/2	No. 18	
. 43 days with dedu	ction of 2% and or 5%	Withholding Tax wh	iere appropri	ate.	P. O. BOX 61865	
archase Order Requ	est No:				P. O. Box 610	
quest Prepared by:			/-			
oods/Service to be o	lelivered to:		/		Evposted Data for J. V.	22.14 2002
thorized By:	_	/			Expected Date for delive	ery: 22 Mar 2022
pared By: DAVII	) FRANK					
KIME		/ -			Approved By: HILTRUDER NGOWI	PATRICK
rchase Officer	Depres				HPMU	
	- Shirte					
					-1 \	0
					Myombo	ali
		r.				
			C C			
ounting Officer	X		Official Sea	l s	upplier Representative	
III Dona	To M	71	, · · · · · · · · · · · · · · · · · · ·		AR	
HESENA	XP 1				W	
					PAR MIECT.	
o wa Ulipaji Serik	alini [MUSE]				Princed WAYESTA	1023:09:39:26
					12	1511
1		`*			P.O. Box 683	10/01
1					11 17.U. DUX 003	١١ ١٧٣
/						/* /I

Main Report

Scanned with CamScanner