THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200334

LOCAL PURCHASE ORDER

Date:	14 May 2022
TO:	KURANA INVESTMENT LIMITED
Payee's TIN:	141-519-093
Payee's Address	68340
Region:	DAR ES SALAAM

FROM: MWANANYAMALA REGIONAL REFERRAL HOSPITA
Payer's Code: 0088DSR1
Payer's Address: DAR ES SALAAM
Region: DAR ES SALAAM

Warrant Holder:

Please Supply Goods/ Services Detailed below:

110000	supply count,	¬		LINUT DOICE	VAT	TOTAL AMOUNT	
NO	ITEM DESCRIPTION	UOM	QTY	UNIT PRICE			
	CYPRESS TIMBER 1x8x35m	PC	270	16,900.00	0.00	**********4,563,000.00	
11.	1,	'lle	50'	9,100.00	0.00	***********455,000.00	
2.	prop mirunda	11PC -'}	11	1	,	**********910,000.00	
3.	struits	IPC .	100	9,100.00			
1	ir4 wire	:PC	36	143,000.00	0.00	**********5,148,000.00	
14.	114 WIIC	-'1	11				

Total Amount Payable:

**11,076,000.00

TERMS AND CONDITION:

1. Your invoices should be submitted together with the original of the	the LPC	of	original	the	with	together	submitted	ould be		Vi	4
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- 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:

6088 WR1P01200334

Request Prepared by:

ini kapinga

Goods/Service to be delivered to:

Tavala

Expected Date for delivery: 14 May 2022

Authorized By:

Jpinen.

Prepared By: DAVID FRANK Approved By: HILTRUDER KIMEA **PATRICK** NGOWI Purchase Officer Sapron HPMU Accounting Officer Official Seal Supplier Representative KURARA INVESTMENT LIMITED © ○ Box 68340 DAR 63 SALAAM