

## LOCAL PURCHASE ORDER

Date:	14 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.	Hardcore	Cubic Meter	150	104,000.00	0.00	15,600,000.00

Total Amount Payable: \*\*\*\*\*15,600,000.00

## 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:

0088DSR1PO2200333

Request Prepared by:

Shani Kapinga

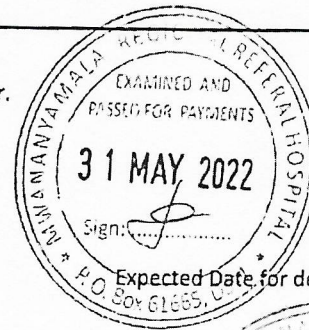
Goods/Service to be delivered to:

Spina

Authorized By:

Mkuu

Spina

Prepared By: DAVID  
KIMEA

FRANK

Approved By: HILTRUDER  
NGOWI

PATRICK

Purchase Officer

Spina

HPMU

Nyawale

Accounting Officer

ACCOUNTING OFFICER IN CHARGE  
MWANANYAMALA HOSPITAL  
P.O. Box 68340  
DAR ES SALAAM

Official Seal

Supplier Representative

