

THE UNITED REPUBLIC OF TANZANIA



REF: 0/0/0

PO No: 0088DSR1PO2200334

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.	CYPRESS TIMBER 1x8x35m	PC	270	16,900.00	0.00	4,563,000.00
2.	prop mirunda	PC	50	9,100.00	0.00	455,000.00
3.	struts	PC	100	9,100.00	0.00	910,000.00
4.	4 wire	PC	36	143,000.00	0.00	5,148,000.00

Total Amount Payable:

*****11,076,000.00

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:

0088DSR1PO2200334

Request Prepared by:

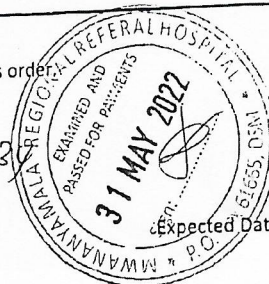
Shani Kapinga

Goods/Service to be delivered to:

Mwamba

Authorized By:

Spirita



Expected Date for delivery: 14 May 2022