



LOCAL PURCHASE ORDER

Date:	03 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.	MCHANGA	Lumpsum	110	143,000.00	0.00	*****15,730,000.00

Total Amount Payable: *****15,730,000.00

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. 18 days with deduction of 2% and or 5% Withholding Tax where appropriate.

Purchase Order Request No:

Request Prepared by:

Goods/Service to be delivered to:

Authorized By:

0088DSR1PO2200356

Sham Kapinen

MORAH

Spine

14 JUN 2022

Expected Date of delivery: 21 May 2022

Prepared By: DAVID
KIMEA

FRANK

Approved By: HILTRUDER
NGOWE

PAID

Purchase Officer

Spine

HPMU

Pay

15 JUN 2022

No. 1262

P.O. Box 61665 DAR ES SALAAM

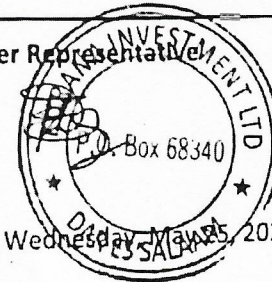
Accounting Officer

Benard MUK

MEDICAL OFFICER INCHARGE
MWANANYAMALA HOSPITAL
P.O. Box 61665
DAR ES SALAAM

Official Seal

Supplier Representative



Printed on: Wednesday, May 03, 2022 1:33:33PM

fumo wa Ulipaji Serikalini [MUSE]