REV 8/20

PO No: 0088DSR1PO2200356

LOCAL PURCHASE ORDER

Date:	03 May 2022	FROM:	MWANANYAMALA REGIONAL REFERRAL HOSPITA
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: 0088DSR1PO2200356

Request Prepared by: Shani Kapinga

Goods/Service to be delivered to: MRRH

Authorized By:

Expected Date for delivery: 21 May 2022

14 JUN 2022

Prepared By: DAVID KIMEA FRANK

Approved By: HILTRUDER NGOWI PATRICK

PAID

No. 1262

Purchase Officer

HPMU

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

Accounting Officer **Official Seal** **Supplier Representative**

MO

KURANA INVESTMENT LTD
P.O. Box 68340
DAR ES SALAAM

Printed on: Wednesday, May 25, 2022 1:33:33PM

fumo wa Ulipaji Serikalini [MUSE]