



## LOCAL PURCHASE ORDER

|                  |                           |                  |   |
|------------------|---------------------------|------------------|---|
| Date:            | 12 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. | kokoto           | Lumpsum | 186 | 99,500.00  | 2,793,960.00 | *****18,315,960.00 |

## 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.

Total Amount Payable: \*\*\*\*\*18,315,960.00

Purchase Order Request No:

0088DSR1PO2200330

Request Prepared by:

Shemi Kipira

Goods/Service to be delivered to:

MORU

Authorized By:

Kipira



Prepared By: DAVID KIMEA

FRANK

Approved By: HILTRUDER NGOWI

PATRICK

Purchase Officer

Kipira

HPMU

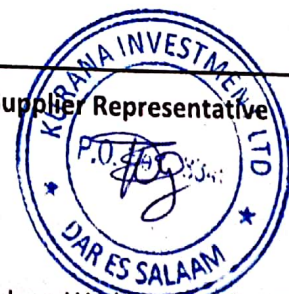
Ngambanda

Accounting Officer

Benard MDI

Official Seal

Supplier Representative



Printed on: Wednesday, May 25, 2022 1:35:38PM