THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200330

LOCAL PURCHASE ORDER

	Date:	12 May 2022						
	то:	KURANA INVESTMENT LIMITED 141-519-093			FROM: Payer's Code:	MWANANYAMALA REGIONAL REFERRAL HOSPITA		
	Payee's TIN:							
1	Payee's Address	68340				0088DSR1		
//	Region:	DAR ES SALAAM			Payer's Address:	DAR ES SALAAM		= -
/ L					Region:	DAR ES SALAAM		
	arrant Holder: ease Supply Good	s/ Services Detailed bel						
NO	ITEM DESC	RIPTION	IOW:					
1.	kokoto	A TOTAL		OTY	ONALRUNITAR	VAT	TOTAL	AMOUNT
			Lumpsum	//186	99,500	-1, 33,300.00	********18,315,9	
				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	S. L.	2		
TERM	AS AND CONDITIO	DN:		NYAMALA	Total	Amount Payable:	*********18,3	15,960.00
1 Va.				1/2/	1362			
2. The	Purchase Order	be submitted togethe Number must be quote n of 2% and or 5% Wit	r with the original o	f the RA	LAN. HO.	(8)		
3. 0 da	ays with deduction	Number must be quote n of 2% and or 5% Wit	ed on all communica	ations rele	vantatophis prodet	QEGIO	NALRO	į
			infolding Tax where	appropria	te.	EXAMIN	- V V//	j
	se Order Request	No:	A) NRRC	J POD	JBD322	PASSED FOR PRANSED FOR	PAYMENTS F	,
Request	Prepared by:	(0	20110	1	<u>vu</u>	ZZ.		1
Goods/S	ervice to be deliv	rered to:	2000 1000	re	piran	(S) 31 M	AX 5055	
Authorize			////	126	<u> </u>	(Expected Da	ter delivery: 12	May 2022
	са Бу.			J'plu	len	Illia sieus!	J / 1/7	
1,22				9	0 -	1.0 B	0. 51-15	
Prepared I	By: DAVID	FRANK				The Court of the C		
	KIMEA	HONK		,		Approved By: HILTE	UDFR	DATRICK
						NGO	VI	PATRICK
	1		-					
Purchase (Officer (a plus				1		
		yp/yzn				HPMU DUGU	nbande	
						7-(101)	rounde	• ;
								4
					2			
			-					
					1			

Accounting Officer

Official Seal

Supplier Representative

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

Afumo wa Ulipaji Serikalini **[MUSE]**