

## THE UNITED REPUBLIC OF TANZANIA



REV. 8/99

PO No: 0088DSR1PO2200448

## LOCAL PURCHASE ORDER

Date:	15 Jun 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.	PROPS MILUNDA	PC	100	9,100.00	0.00	*****910,000.00
2.	BINDING WIRE	Kg	100	6,500.00	0.00	*****650,000.00
3.	Timber Treated 2"x 4"	PC	150	9,100.00	0.00	*****1,365,000.00

Total Amount Payable: \*\*\*\*\*2,925,000.00

## 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:

0088DSR1PO2200448

Request Prepared by:

Shani Kapinaga

Goods/Service to be delivered to:

MUSE

Expected Date for delivery: 15 Jun 2022

Authorized By:

Spina

Prepared By: DAVID  
KIMEA

FRANK

Approved By: HILTRUDER  
NGOWI

PATRICK

Purchase Officer

[Signature]

HPMU

[Signature]

Accounting Officer

[Signature]

Official Seal

Supplier Representative