



PURCHASE ORDER

Request Number:

OCB-BIZY-DAR-009

Invoice Date:

Tuesday, 6 October 2020

FROM

Account

BIZY TECH LIMITED

DERM PLAZA 13TH FLOOR

TEL: +255 744 077 795

TO

Supplier Name

OCB TANZANIA LIMITED

P.O.Box 10049, Dar Es Salaam,

EX-DAR

NGURUKA - FERTILIZER ORDER

Sn	Input Name	Delivery Location	Amount in Tones	Price	Quantity	Amount
1	DAP 50Kg Bag	NGURUKA	24	46,900	478	22,418,200
2	DAP 25Kg Bag	NGURUKA	5	24,500	201	4,924,500
TOTAL			29		679	27,342,700
Total Payable in TZS						27,342,700

AMOUNT IN WORD: Twenty Seven Million Three Hundred Forty Two Seven Hundred ONLY

DATE REQUIRED

Tuesday, 6 October 2020

APPROVED BY

Mahmoud Shoo

Date:

6-Oct-20

Authorized Signature