CHAMU SUPPLIES LIMITED

P.O BOX 86040-80100 MOBASA,KENYA

PURCHASE ORDER

Date 05/24/2022 Purchase Order No.auto

Order To Deliver To

ANJELI LIMITED CHAMU SUPPLIES LIMITED P.O BOX 90020, N/A

Customer's Reference	Sales Person	Your VAT no.	Supplier's Reference	Order Date
			ANJ/17/004	05/24/2022

Payment Terms: Cash Only

Item Code Item	Description	Delivery Date	Quantity Unit	Price	Total
TEA Purchase		05/24/2022	3,150 kgs	260.00	819,000.00
TEA Purchase		05/24/2022	1.00	2.05	2.05
TEA	Purchase				
				Sub-total	819,002.05
				Tax (5%) (5%)	0.10
				Γ (16%) (16%) g ta (2%) (2%)	131,040.33 16,380.04
				TOTAL PO	966,422.52

All amounts stated in - USD Bank: N/A, Bank Account: N/A