



**Order Report For Likoni Catholic Dispensary**  
**Ministry of Health**  
**Health Commodities Management Platform**

MFL No: 11520	Health Facility Name:	Total OPD Visits & Revisits: 800	Level:	Dispensary	Health Centre
County: Mombasa	District: Likoni	In-patient Bed Days :0	Order Date: 20 Nov, 2014	Order no. 56	Reporting Period Start Date: End Date: 20 Nov, 2014

KEMSA Code	Description	Order Unit Size	Order Unit Cost	Opening Balance	Total Receipts	Total issues	Adjustments(-ve)	Adjustments(+ve)	Losses	Closing Stock	No days out of stock	Order Quantity (Packs)	Order Quantity (Units)	Order cost(Ksh)	Comment
1. Antimalaria															
PM03ART004	Artemether/lumefantrine Tablets 100/20mg blister of 6	blister (6)	0	210	0	60	0	0	0	150	0	2	60	0.00	N/A
2. Tablets and Capsules															
PM01AMX004	Amoxicillin cap 250mg	1000s	1350	10000	0	0	0	0	0	10000	0	4	4000	5,400.00	N/A
3. Oral liquids															
PM03MET002	Metronidazole Susp 200mg/5mL	100ml	30	300	0	0	0	0	0	300	0	0	0	0.00	N/A

Total Order Value:  
KSH 5,400.00

Drawing Rights Available Balance:  
KSH 551,321.00

FACILITY TEL NO:

FACILITY EMAIL:

Prepared by (Name/Designation) Facility User Email: kariukijackson@gmail.com	Tel: 254726534272	Date: 20 Nov, 2014	Signature
Checked by (Name/DPF/DPHN) Email:	Tel:	Date: N/A	Signature
Authorised by (Name/DMoH) Email:	Tel:	Date:	Signature