

LIST RECAP OF PURCHASE ORDERS

RECAP OF PURCHASE ORDERS FOR CONTRACTOR					
ID Voucher	Date Voucher	Contractor's Name	Company's Contractor	Hospital	Company
1	01/06/2017	Souwi KAYE	TELEMQ9000	CS AKRAM	BANRO MINNIG
2	01/06/2017	Jean-Marc TONDO	TELEMQ9000	CM LUWOLO	BANRO MINNIG