

LIST RECAP OF PURCHASE ORDERS

	RECAP OF PURCHASE ORDERS FOR DEPENDENTS							
ID Voucher	Date Voucher	Name Dependent	Sex	Name Employee	Company	Department	Hospital	
1012	9/19/2017			PHILIP BOTHA	NAMOYA MINING SA	CIVIL ENGINEERING	SKYBORNE HOSPITAL	
1015	9/20/2017			LUPELEMBA LUKUMU Chrispin	NAMOYA MINING SA	FINANCE	SKYBORNE HOSPITAL	
1016	9/20/2017			N'SANDA AMURI Pierrot	NAMOYA MINING SA	HUMAN RESOURCES	SKYBORNE HOSPITAL	
1017	9/20/2017			CHRISTIAN KIBISWA MULUNDA	NAMOYA MINING SA	FLEET MAINTENANCE	SKYBORNE HOSPITAL	
1019	9/20/2017			KAGIZI BACHISHOGA Jerry	NAMOYA MINING SA	FINANCE	SKYBORNE HOSPITAL	
1022	9/21/2017			TCHUMA MAPUPA ARCHIAS	NAMOYA MINING SA	PLANT MAINTENANCE	HOPITAL GENERAL DE SALAMABILA	
1023	9/21/2017			CHAMASA BALETITA GERMAIN	NAMOYA MINING SA	PLANT MAINTENANCE	HOPITAL GENERAL DE SALAMABILA	
1025	9/22/2017			NDUBA MANYEMA MANYA	NAMOYA MINING SA	MINERAL RESOURCES	HOPITAL GENERAL DE SALAMABILA	
1026	9/22/2017			TUTU MUKATA MOISE	NAMOYA MINING SA	FLEET MAINTENANCE	SKYBORNE HOSPITAL	

1027	9/22/2017	LUKABA NAMOYA KYALANGALIL MINING SA WA	MINING SKYBORNE HOSPITAL
1028	9/22/2017	N'SANDA NAMOYA AMURI Pierrot MINING SA	HUMAN SKYBORNE RESOURCES HOSPITAL
1029	9/22/2017	CIRHUZA NAMOYA NTANAMA MINING SA Didier	HUMAN SKYBORNE HOSPITAL
1030	9/22/2017	SAFARI RUHAMYA BERNARDIN	FLEET MAINTENANCE GENERAL DE REFERENCE DE BUKAVU
1031	9/23/2017	OMARI NAMOYA AKILIMALI MINING SA Doudou	SUSTAINABILIT SKYBORNE HOSPITAL
1036	9/25/2017	SAM NAMOYA LAWRENCE MINING SA	FINANCE SKYBORNE HOSPITAL
1037	9/25/2017	MUTIKI NAMOYA MAZOMBO MINING SA Jules	PROJECT SKYBORNE HOSPITAL
1038	9/25/2017	N'SANDA NAMOYA AMURI Pierrot MINING SA	HUMAN SKYBORNE RESOURCES HOSPITAL
1040	9/25/2017	SHUKURU NAMOYA BASHENGEZI MINING SA Innocent	FINANCE SKYBORNE HOSPITAL
1041	9/26/2017	MUYABWA NAMOYA MIGEDJO Luc MINING SA	SUSTAINABILIT SKYBORNE Y HOSPITAL
1042	9/26/2017	MBOYO IKOMA NAMOYA DOUDOU MINING SA	METALLURGY SKYBORNE HOSPITAL
1049	9/26/2017	MAWAZO NAMOYA BIZIMA Louis MINING SA	PLANT SKYBORNE HOSPITAL
1050	9/26/2017	OMARI MADUA NAMOYA MINING SA	METALLURGY HOPITAL GENERAL DE SALAMABILA
1053	9/26/2017	SONGO NAMOYA KUBENGANA MINING SA SALOMON	FLEET SKYBORNE HOSPITAL

1054	9/26/2017	USENI YUMA Mazimbalo	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1055	9/26/2017	IDI KANDEKE IDI	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1056	9/27/2017	MWINYI JOSEPH Chancelier	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1057	9/27/2017	ZAKUANI AMANI	NAMOYA MINING SA	FINANCE	SKYBORNE HOSPITAL
1062	9/27/2017	ASSUMANI MUBAKE André	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1063	9/28/2017	MUGISHE BAHIGE Georges	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1064	9/28/2017	NGUNDA LUNGAMBA TWABASHANG A	NAMOYA MINING SA	FINANCE	SKYBORNE HOSPITAL
1066	9/28/2017	NASIBU AMANI MUSSA	NAMOYA MINING SA	SUSTAINABILIT Y	SKYBORNE HOSPITAL
1069	9/28/2017	AKILIMALI BAKARI JEANNOT	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1070	9/28/2017	MUSHAGALUS A KAHIGA Pascal	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1071	9/28/2017	AYUBU DHULKARNAINI Darius	NAMOYA MINING SA	FINANCE	SKYBORNE HOSPITAL
1072	9/28/2017	MUSHAGALUS A KAHIGA Pascal	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1073	9/28/2017	KATULUBA SALEH MEDARD	NAMOYA MINING SA	SUSTAINABILIT Y	SKYBORNE HOSPITAL
1074	9/28/2017	KATULUBA SALEH MEDARD	NAMOYA MINING SA	SUSTAINABILIT Y	SKYBORNE HOSPITAL

1075	9/29/2017	1	SHABANI MUSIMBWA Djodjo	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1076	9/29/2017	1	JOSEPH MUSIMWA Jupile	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
1077	9/29/2017		ABEDI KILONGE MWAMBA	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE SALAMABILA
1078	9/29/2017		FIKIRINI BUSHIRI ALBATI	NAMOYA MINING SA	MINERAL RESOURCES	SKYBORNE HOSPITAL
1079	9/29/2017		AHMED NURA MULAYA	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
1081	9/29/2017	=	ANYASI KONDOKELWA	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1082	9/29/? undefined:undefined ?		KOMBONYEKE BENOIT Alain	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1084	9/30/2017		SAIDI LUKODI SANGWA	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE SALAMABILA
1085	9/30/2017		SELENGE SHOMARI Bonnet	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
1087	9/30/2017		KISANGA KALUME AUGUSTIN	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1088	9/30/2017		MUZOMBO RAMAZANI MULOBA	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
1089	9/30/2017		SHABANI ALI Amin	NAMOYA MINING SA	PROJECT	SKYBORNE HOSPITAL
1090	9/30/2017		SAIDI RADJABO BORADJA	NAMOYA MINING SA	FLEET MAINTENANCE	SKYBORNE HOSPITAL

1091	9/30/2017	KABALA MUYUMBA Athanase	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE SALAMABILA
1092	9/30/2017	NGONGO LUHEMBO LOUIS	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
1093	9/30/2017	SAIDI MURHULA Eugide	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
1094	9/30/2017	AFAZALI PAPY Delphin	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
1095	9/30/2017	MUTIKI MAZOMBO Jules	NAMOYA MINING SA	PROJECT	SKYBORNE HOSPITAL
1096	9/30/2017	MUSANGA WILONDJA Richard	NAMOYA MINING SA	FLEET MAINTENANCE	SKYBORNE HOSPITAL
2026	10/02/2017	KABALA BIN ASSANI TONNY	NAMOYA MINING SA	MINERAL RESOURCES	SKYBORNE HOSPITAL
2027	10/02/2017	ABDOUL KASONGO	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
2029	10/02/2017	NDUBA TUBALUBINGA PAULIN	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
2030	10/02/2017	CHAMASA BALETITA GERMAIN	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
2031	10/02/2017	HADJ MOKE Alphonse	NAMOYA MINING SA	PROJECT	SKYBORNE HOSPITAL
2034	10/02/2017	MUMBERE WALUSASA	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
2037	10/03/2017	MANENO ISIDORE David	NAMOYA MINING SA	METALLURGY	HOPITAL GENERAL DE SALAMABILA
2038	10/03/2017	IKULU AMBONG Zembla	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL

3034	10/12/2017	RASHIDI IMANI Pierre	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE REFERENCE DE BUKAVU
4038	10/18/2017	JIBU BAHATI Jimmy	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
4041	10/19/2017	MAHUMUDI MUSAFIRI Kester	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
4043	10/19/2017	CIKURU BARANDIKE Franciska	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
4047	10/20/2017	ABEDI NDAKINI MATHIEU	NAMOYA MINING SA	METALLURGY	SKYBORNE HOSPITAL
4051	10/23/2017	KISULA KYANKANGA Alfred	NAMOYA MINING SA	MINERAL RESOURCES	SKYBORNE HOSPITAL
4052	10/23/2017	BALOLA LUTUMBU Crispin	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE REFERENCE DE BUKAVU
4053	10/23/2017	BALOLA LUTUMBU Crispin	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE REFERENCE DE BUKAVU
4054	10/23/2017	BALOLA LUTUMBU Crispin	NAMOYA MINING SA	MINING	HOPITAL GENERAL DE REFERENCE DE BUKAVU
4055	10/25/2017	AGANZE NDEKO Vital	NAMOYA MINING SA	MINING	SKYBORNE HOSPITAL
4060	10/27/2017	MBAVU MORISHO Nicolas	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL
4061	10/27/2017	MBAVU MORISHO Nicolas	NAMOYA MINING SA	PLANT MAINTENANCE	SKYBORNE HOSPITAL