

LIST RECAP OF PURCHASE ORDERS

RECAP OF PURCHASE ORDERS FOR CASUAL VOUCHERS							
Voucher ID	Date	Name	Company	Hospital	Motif	Cause	Company Visited
1	14/06/2017	item.nameAutho	EPSP	CS AKRAM	kjjjkdkzeejd	BANRO MINNIG	2
01/06/2017	item.nameAutho	VODACOM SARL	CM LUWOLO	Visite	BANRO MINNIG	3	01/06/2017