

LIST RECAP OF PURCHASE ORDERS

RECAP OF PURCHASE ORDERS FOR DEPENDENTS							
ID Voucher	Date Voucher	Name Dependent	Sex	Name Employee	Company	Department	Hospital
6019	23/02/2017	MUBENGA LUIS	M		MICROSOFT INC.		CENTRE MUDUMBI
6020	24/02/2017	MUBENGA LUIS	M		MICROSOFT INC.		CS LISEKWA
6021	23/02/2017	OKOLONGO JEAN	M		MICROSOFT INC.		CENTRE MALOUKA