

REPORT PURCHASE FOR THE MONTH OF SEPT															
LPODate	Purchase Description	UnitOfIssue	Quantity	Unit Price	Total cost	PI4 A	RequestBy	vehicleNo	Department	LpoNo	Authorisedby	Procument method	Supplier	InvoiceNo	Quote
2018-09-08	Barbed Wire	pcs	5	4000	20000	500417	MURANYA	Service	Tourism	110099	J.Wandeto	Quotation	Admiral trading co. ltd	INV-00834	