

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
06/02/21	L1W-43	2021-02	92650	S9B081 - ABC FOODS	250,200.00
11/03/21	NA6-73	2021-03	13301	S3A018 - ADC FEEDS KITALE	296,390.00
09/04/21	50L-102	2021-04	92696	S3A018 - ADC FEEDS KITALE	468,200.00
12/04/21	50L-102	2021-04	5245	S3A242 - ALLISEE	564,720.00
10/02/21	L1W-44	2021-02	310816	S9B191 - BEATWAM COMPANY	30,172.00
25/02/21	L1W-46	2021-02	50700931	S9B191 - BEATWAM COMPANY	252,000.00
25/02/21	L1W-46	2021-02	0949	S9B191 - BEATWAM COMPANY	36,969.00
23/02/21	L1W-46	2021-02	24090, 24089	S9B120 - BIOSTA CHEMICALS E. A LTD	192,000.00
06/04/21	L44-67	2021-04	640	S3A196 - EGERTON UNIVERSITY	57,600.00
01/03/21	NA6-74	2021-03	428310, 211635	S3A038 - FARMERS WORLD LTD	49,702.00
03/03/21	NA6-74	2021-03	428492, 363077	S3A038 - FARMERS WORLD LTD	61,260.00
13/03/21	NA6-73	2021-03	158325, 364078	S3A038 - FARMERS WORLD LTD	54,125.00
13/03/21	NA6-73	2021-03	429720, 354	S3A038 - FARMERS WORLD LTD	58,777.00
19/03/21	NA6-73	2021-03	212355	S3A038 - FARMERS WORLD LTD	27,826.00
04/04/21	8A7-47	2021-04	433537	S3A038 - FARMERS WORLD LTD	59,925.00
12/04/21	50L-102	2021-04	366273	S3A038 - FARMERS WORLD LTD	51,149.00
17/04/21	L44-85	2021-04	366837	S3A038 - FARMERS WORLD LTD	52,217.00
21/04/21	L44-85	2021-04	367242	S3A038 - FARMERS WORLD LTD	27,571.00
23/04/21	L44-85	2021-04	47099	S3A038 - FARMERS WORLD LTD	56,395.80
23/04/21	L44-86	2021-04	47099	S3A038 - FARMERS WORLD LTD	108,455.08
23/04/21	L44-86	2021-04	47099	S3A038 - FARMERS WORLD LTD	113,207.00
23/04/21	L44-86	2021-04	47099	S3A038 - FARMERS WORLD LTD	4,085.00
23/04/21	L44-86	2021-04	50745660	S3A038 - FARMERS WORLD LTD	321,750.00
27/04/21	L44-86	2021-04	433537	S3A038 - FARMERS WORLD LTD	40,485.00
30/04/21	8A7-47	2021-04	430873	S3A038 - FARMERS WORLD LTD	25,585.00
03/05/21	DPW-74	2021-05	217121, 217122, 047326	S3A038 - FARMERS WORLD LTD	259,340.00
04/05/21	UWA-74	2021-05	368365	S3A038 - FARMERS WORLD LTD	16,620.00
10/05/21	DPW-76	2021-05	368364	S3A038 - FARMERS WORLD LTD	9,194.00
10/05/21	DPW-76	2021-05	268584	S3A038 - FARMERS WORLD LTD	28,620.00
11/05/21	DPW-76	2021-05	216873	S3A038 - FARMERS WORLD LTD	72,530.00
24/05/21	DPW-74	2021-05	217715	S3A038 - FARMERS WORLD LTD	83,775.00
25/05/21	DPW-74	2021-05	217957	S3A038 - FARMERS WORLD LTD	45,630.00
03/05/21	UWA-74	2021-05	161887, 2166873	S4F038 - FARMERS WORLD LTD	121,505.00
01/02/21	L1W-43	2021-02	MB360394	S9B038 - FARMERS WORLD LTD	24,767.00
02/02/21	L1W-43	2021-02	MD210, MA156005	S9B038 - FARMERS WORLD LTD	46,604.00
06/02/21	L1W-43	2021-02	MB360266	S9B038 - FARMERS WORLD LTD	26,900.00
10/02/21	L1W-43	2021-02	33853	S9B038 - FARMERS WORLD LTD	57,080.00
10/02/21	L1W-43	2021-02	12902	S9B038 - FARMERS WORLD LTD	54,000.00
10/02/21	L1W-44	2021-02	23238	S9B038 - FARMERS WORLD LTD	68,632.00
11/02/21	L1W-44	2021-02	MC426687, M1046411	S9B038 - FARMERS WORLD LTD	435,397.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
12/02/21	L1W-44	2021-02	MC426924	S9B038 - FARMERS WORLD LTD	21,730.00
17/02/21	L1W-44	2021-02	MA156484	S9B038 - FARMERS WORLD LTD	24,735.00
22/02/21	L1W-46	2021-02	MA157109	S9B038 - FARMERS WORLD LTD	25,405.00
22/02/21	L1W-46	2021-02	MB361535	S9B038 - FARMERS WORLD LTD	30,127.00
26/02/21	L1W-44	2021-02	MA156913	S9B038 - FARMERS WORLD LTD	29,919.00
26/02/21	L1W-46	2021-02	MC427871	S9B038 - FARMERS WORLD LTD	26,890.00
12/03/21	NA6-73	2021-03	10332	S3A191 - GREBE ENTERPRISES LTD	51,052.00
13/03/21	NA6-73	2021-03	10332	S3A191 - GREBE ENTERPRISES LTD	4,248.00
03/04/21	L44-67	2021-04	9961	S3A191 - GREBE ENTERPRISES LTD	52,766.00
03/04/21	L44-67	2021-04	9961	S3A191 - GREBE ENTERPRISES LTD	7,728.00
13/04/21	50L-102	2021-04	9966	S3A191 - GREBE ENTERPRISES LTD	65,440.00
13/04/21	50L-102	2021-04	1611	S3A191 - GREBE ENTERPRISES LTD	66,820.70
17/05/21	DPW-76	2021-05	6473	S3A191 - GREBE ENTERPRISES LTD	122,230.00
27/05/21	DPW-76	2021-05	6534	S3A191 - GREBE ENTERPRISES LTD	49,864.00
20/04/21	L44-85	2021-04	724	S3A182 - HIGHLAND SPECIALIST	31,950.00
14/01/21	L1W-42	2021-02	120219	S3A131 - HYGROTECH E. A LTD	30,000.00
20/04/21	L44-85	2021-04	123436	S3A131 - HYGROTECH E. A LTD	60,000.00
22/05/21	DPW-74	2021-05	30891	S3A131 - HYGROTECH E. A LTD	90,000.00
18/05/21	DPW-74	2021-05	3186	S3A202 - JAMAA WHOLESALLERS ENTER	636,200.00
21/04/21	L44-85	2021-04	36855	S3A231 - JOJEMI E.A LTD	164,080.00
13/03/21	NA6-73	2021-03	444595	S3A030 - JUANCO SPS LTD	574,000.00
05/04/21	L44-67	2021-04	383688, 383683, 383690	S3A030 - JUANCO SPS LTD	4,218,900.00
04/05/21	UWA-74	2021-05	454917	S3A030 - JUANCO SPS LTD	1,722,000.00
08/02/21	L1W-43	2021-02	384905, 3849311	S9B030 - JUANCO SPS LTD	3,271,800.00
29/04/21	8A7-47	2021-04	34727	S3A172 - KANYI STORES	36,900.00
17/05/21	DPW-74	2021-05	37218	S3A067 - KAPI LTD	43,239.00
06/02/21	L1W-43	2021-02	7919	S9B136 - KATS FARM SUPPLIES	52,900.00
06/02/21	L1W-43	2021-02	7920, 8533	S9B136 - KATS FARM SUPPLIES	118,300.00
22/02/21	L1W-46	2021-02	9856	S9B136 - KATS FARM SUPPLIES	61,200.00
13/03/21	NA6-73	2021-03	11407	S3A136 - KAY FARM SUPPLIES	91,800.00
08/04/21	L44-67	2021-04	13092	S3A136 - KAY FARM SUPPLIES	86,200.00
16/04/21	L44-85	2021-04	14551	S3A136 - KAY FARM SUPPLIES	78,200.00
12/05/21	DPW-76	2021-05	1403	S3A136 - KAY FARM SUPPLIES	64,700.00
17/05/21	DPW-77	2021-05	2971	S3A136 - KAY FARM SUPPLIES	75,750.00
29/05/21	DPW-77	2021-05	2974	S3A136 - KAY FARM SUPPLIES	46,730.00
29/05/21	DPW-77	2021-05	2975	S3A136 - KAY FARM SUPPLIES	67,800.00
04/03/21	NA6-74	2021-03	50704090	S3A001 - KENYA SEED CO. LTD	945,000.00
06/03/21	NA6-74	2021-03	50710003	S3A001 - KENYA SEED CO. LTD	877,800.00
08/03/21	NA6-74	2021-03	50707411	S3A001 - KENYA SEED CO. LTD	382,375.00
16/03/21	NA6-74	2021-03	50707411	S3A001 - KENYA SEED CO. LTD	910,000.00
17/03/21	NA6-73	2021-03	50717010, 50717077	S3A001 - KENYA SEED CO. LTD	597,625.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
19/03/21	NA6-73	2021-03	50719767	S3A001 - KENYA SEED CO. LTD	1,124,375.00
03/04/21	L44-67	2021-04	50732212	S3A001 - KENYA SEED CO. LTD	914,749.00
03/04/21	L44-67	2021-04	50732525	S3A001 - KENYA SEED CO. LTD	357,000.00
07/04/21	L44-67	2021-04	50735419, 50740654	S3A001 - KENYA SEED CO. LTD	1,113,000.00
12/04/21	50L-102	2021-04	540830	S3A001 - KENYA SEED CO. LTD	802,550.00
13/04/21	L44-85	2021-04	50742185	S3A001 - KENYA SEED CO. LTD	683,749.00
28/04/21	L44-86	2021-04	50746466	S3A001 - KENYA SEED CO. LTD	381,500.00
07/05/21	DPW-76	2021-05	58201, 58265	S3A001 - KENYA SEED CO. LTD	611,999.00
28/05/21	UWA-74	2021-05	58092, 58127	S4F001 - KENYA SEED CO. LTD	722,750.00
09/02/21	L1W-44	2021-02	50695676, 50694219, 50693711	S9B001 - KENYA SEED CO. LTD	899,500.00
23/02/21	L1W-43	2021-02	S0702676, S0691549, S0691783	S9B001 - KENYA SEED CO. LTD	701,750.00
13/02/21	L1W-46	2021-02	1089	S9B147 - MOLAPLUS	38,920.00
09/02/21	L1W-44	2021-02	35584	S9B231 - MUTAMBO MINI HARDWARE	170,150.00
10/02/21	L1W-44	2021-02	35584	S9B231 - MUTAMBO MINI HARDWARE	82,880.00
16/05/21	DPW-76	2021-05	863	S3A028 - NOVA CHEMICALS (NCL) LTD	17,040.00
24/04/21	8A7-47	2021-04	193	S3A149 - OASIS HARDWARE SUPPLIES	102,000.00
29/04/21	L44-86	2021-04	193	S3A149 - OASIS HARDWARE SUPPLIES	427,560.00
09/02/21	L1W-44	2021-02	16887	S9B002 - PANNAR SEED CO. LTD	488,000.00
21/04/21	L44-86	2021-04	14183	S3A141 - PHARMPLAN ENTERPRISES	1,750.00
23/04/21	L44-86	2021-04	14183	S3A141 - PHARMPLAN ENTERPRISES	159,850.00
17/05/21	DPW-74	2021-05	123365, 123366	S3A190 - PLAINVIEW FARMERS	47,020.00
13/04/21	50L-102	2021-04	1611	S3A199 - SEEDCO KENYA	59,702.50
12/04/21	50L-102	2021-04	36718, 36717	S3A024 - SHAWA STORES	80,580.00
24/02/21	L1W-46	2021-02	34448	S9B024 - SHAWA STORES	33,200.00
20/02/21	L1W-46	2021-02	505156	S9B006 - SIMLAW SEEDS CO. LTD	449,750.00
06/03/21	NA6-74	2021-03	24132	S3A120 - SUPPLIES & SERVICES LTD	709,200.00
01/04/21	8A7-47	2021-04	24367, 24383	S3A120 - SUPPLIES & SERVICES LTD	181,500.00
07/04/21	L44-67	2021-04	24454, 24418, 24466, 24499, 24528	S3A120 - SUPPLIES & SERVICES LTD	767,100.00
13/04/21	50L-102	2021-04	24671, 24579, 24608, 24605, 24565	S3A120 - SUPPLIES & SERVICES LTD	439,500.00
21/04/21	L44-86	2021-04	24716, 24707, 24700	S3A120 - SUPPLIES & SERVICES LTD	241,000.00
07/05/21	DPW-76	2021-05	24824, 24835, 24828, 24843, 24855	S3A120 - SUPPLIES & SERVICES LTD	445,500.00
10/05/21	DPW-76	2021-05	24873	S3A120 - SUPPLIES & SERVICES LTD	81,000.00
25/05/21	DPW-74	2021-05	25002, 25005, 25009	S3A120 - SUPPLIES & SERVICES LTD	261,000.00
29/05/21	DPW-77	2021-05	25029	S3A120 - SUPPLIES & SERVICES LTD	85,500.00
06/03/21	NA6-74	2021-03	753	S3A204 - TRANSGLOBAL DIST.LTD	100,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
31/05/21	DPW-77	2021-05	02096	S3A204 - TRANSGLOBAL DIST.LTD	200,000.00
14/04/21	50L-102	2021-04	62205	S3A117 - VETCARE (K) LTD	66,216.00
17/04/21	L44-85	2021-04	62205	S3A117 - VETCARE (K) LTD	6,500.00
18/05/21	DPW-74	2021-05	62949	S3A117 - VETCARE (K) LTD	34,776.00
18/05/21	DPW-74	2021-05	62950	S3A117 - VETCARE (K) LTD	25,200.00
19/04/21	L44-85	2021-04	59519	S3A110 - WESTERN SEED & GRAIN CO. LTD	312,000.00
03/03/21	50L-65	2021-03	726	S3B035 - HIGHCHEM VETERINARY LTD	27,620.00
08/04/21	DPW-55	2021-04	23509	S3B030 - JUANCO SPS LTD	62,808.00
19/05/21	UWA-71	2021-05	45297	S3B030 - JUANCO SPS LTD	1,693,300.00
19/05/21	UWA-70	2021-05	384934	S3B030 - JUANCO SPS LTD	1,607,200.00
09/03/21	50L-65	2021-03	36509	S3B062 - KAPI LTD	34,980.00
05/04/21	DPW-55	2021-04	50704233	S3B001 - KENYA SEED CO . LTD	560,000.00
19/05/21	UWA-70	2021-05	3835	S3B499 - NO SUPPLIER	47,040.00
19/05/21	UWA-70	2021-05	3835	S3B499 - NO SUPPLIER	21,600.00
28/05/21	UWA-70	2021-05	5300	S3B499 - NO SUPPLIER	33,220.00
04/02/21	UXJ-46	2021-02	4684	S6C499 - NO SUPPLIER	44,800.00
22/02/21	UXJ-46	2021-02	4684	S6C499 - NO SUPPLIER	16,800.00
08/04/21	XNS-60	2021-04	13323	S3C018 - ADC FEEDS,KITALE	230,400.00
20/04/21	XNS-60	2021-04	13329	S3C018 - ADC FEEDS,KITALE	230,400.00
22/04/21	XNS-62	2021-04	202	S3C199 - AGRI SEEDCO LIMITED	11,341.60
08/02/21	DPW-42	2021-02	24009	S3C115 - ALPHA MEDICAL MANUFACTURERS	295,000.00
29/04/21	XNS-62	2021-04	12379	S3C210 - CHAMTANY AGROVET	3,792.00
22/02/21	DPW-42	2021-02	22576	S3C409 - CHAMTANY AGROVET	22,576.00
28/04/21	XNS-62	2021-04	631	S3C416 - EGERTON SEED UNIT	45,000.00
04/05/21	DPW-78	2021-05	22529	S3C211 - ELITE INNOVATORS	175,000.00
05/03/21	NA6-60	2021-03	46595	S3C038 - FARMERS WORLD LTD	31,875.00
21/04/21	XNS-60	2021-04	47063	S3C038 - FARMERS WORLD LTD	16,938.00
19/05/21	DPW-77	2021-05	46783	S3C038 - FARMERS WORLD LTD	4,300.00
26/02/21	DPW-42	2021-02	384924	S3C030 - JUANCO SPS LTD	1,607,200.00
27/04/21	XNS-62	2021-04	23716	S3C030 - JUANCO SPS LTD	39,300.00
10/05/21	DPW-78	2021-05	23936	S3C030 - JUANCO SPS LTD	8,520.00
09/02/21	DPW-42	2021-02	36040	S3C062 - KAPI LTD	5,915.96
08/03/21	NA6-60	2021-03	547088, 547089	S3C001 - KENYA SEED CO. LTD	695,660.00
22/03/21	NA6-60	2021-03	505378	S3C001 - KENYA SEED CO. LTD	218,750.00
13/04/21	XNS-60	2021-04	5074241	S3C001 - KENYA SEED CO. LTD	350,000.00
14/04/21	XNS-60	2021-04	540953, 540952	S3C001 - KENYA SEED CO. LTD	206,229.00
19/04/21	XNS-56	2021-04	540570	S3C001 - KENYA SEED CO. LTD	1,765,750.00
23/04/21	XNS-62	2021-04	50745127	S3C001 - KENYA SEED CO. LTD	336,000.00
04/05/21	DPW-77	2021-05	58101	S3C001 - KENYA SEED CO. LTD	336,000.00
20/05/21	DPW-78	2021-05	62858	S3C001 - KENYA SEED CO. LTD	243,679.00
22/04/21	XNS-62	2021-04	552	S3C105 - MAMBO W/SALLERS	5,360.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
09/03/21	NA6-60	2021-03	31405	S3C108 - MOLA PLUS INVESTMENTS	2,100.00
01/04/21	XNS-56	2021-04	1380	S3C108 - MOLA PLUS INVESTMENTS	36,000.00
07/04/21	XNS-56	2021-04	46925	S3C103 - NAKU MODERN	65,250.00
01/04/21	XNS-62	2021-04	15574	S3C499 - NO SUPPLIER	574,500.00
07/04/21	XNS-56	2021-04	134	S3C499 - NO SUPPLIER	23,100.00
09/04/21	XNS-60	2021-04	15377	S3C499 - NO SUPPLIER	745,000.00
20/04/21	XNS-60	2021-04	1116	S3C499 - NO SUPPLIER	18,900.00
20/04/21	XNS-60	2021-04	123375	S3C499 - NO SUPPLIER	75,380.00
23/04/21	XNS-60	2021-04	19818	S3C499 - NO SUPPLIER	39,360.00
23/04/21	XNS-62	2021-04	134	S3C499 - NO SUPPLIER	18,240.00
24/04/21	XNS-60	2021-04	962	S3C499 - NO SUPPLIER	838,500.00
22/03/21	NA6-60	2021-03	12988	S3C113 - OIL CROP DEV. LTD	36,000.00
27/04/21	XNS-62	2021-04	13073	S3C113 - OIL CROP DEV. LTD	36,000.00
25/05/21	L44-224	2021-05	16127	S3C096 - PFIZER LABORATORIES LTD	470,000.00
18/03/21	NA6-60	2021-03	14048	S3C112 - PHARMA PLAN ENTERPRISES	12,680.10
20/05/21	DPW-78	2021-05	14285	S3C112 - PHARMA PLAN ENTERPRISES	96,470.00
04/05/21	DPW-78	2021-05	1299	S3C019 - PYRETHRUM BOARD OF KENYA	18,160.00
05/05/21	DPW-78	2021-05	1299	S3C019 - PYRETHRUM BOARD OF KENYA	8,214.00
10/03/21	NA6-60	2021-03	24137	S3C804 - QUALITY LOGISTICS	224,000.00
11/03/21	NA6-60	2021-03	159974	S3C804 - QUALITY LOGISTICS	15,240.00
15/03/21	NA6-60	2021-03	585	S3C804 - QUALITY LOGISTICS	48,000.00
17/03/21	NA6-60	2021-03	11073	S3C804 - QUALITY LOGISTICS	18,900.00
22/04/21	XNS-62	2021-04	282	S3C804 - QUALITY LOGISTICS	18,000.00
23/05/21	L44-224	2021-05	10344	S3C024 - SHAWA STORES	75,000.00
05/05/21	DPW-78	2021-05	62879	S3C104 - VET CARE	11,915.00
13/05/21	DPW-78	2021-05	390	S3C104 - VET CARE	13,000.00
23/03/21	DPW-77	2021-05	59579	S3C098 - WESTERN SEED & GRAIN CO. LTD	300,000.00
19/03/21	L44-66	2021-03	0017432	S3D018 - ADC FEEDS, KITALE	80,000.00
27/05/21	UXJ-92	2021-05	841	S3D018 - ADC FEEDS, KITALE	123,300.00
02/02/21	L44-39	2021-02	03000336	S3D145 - AGRI SEEDCO LTD	279,000.00
21/05/21	DPW-85	2021-05	21597	S3D125 - AGRICARE RESOURCE LTD	16,020.00
28/04/21	UXJ-72	2021-04	15494	S3D159 - ALLURE ANIMAL HEALTH	7,550.00
10/03/21	NA6-61	2021-03	10015057	S3D173 - ALLURE ANIMAL HEALTH	50,000.00
10/03/21	NA6-61	2021-03	10015057	S3D173 - ALLURE ANIMAL HEALTH	23,220.00
20/04/21	UXJ-71	2021-04	29	S3D173 - ALLURE ANIMAL HEALTH	48,360.00
12/03/21	L44-66	2021-03	093023	S3D120 - CHAMTANY AGROVET	27,600.00
13/05/21	6TA-85	2021-05	3078	S3D252 - DOMITECH GENERAL SUPPLIERS	116,900.00
08/02/21	L44-42	2021-02	250566	S3D417 - ELDORET AGRICULTURAL INVESTMENT LTD	44,000.00
15/03/21	L44-66	2021-03	253870	S3D417 - ELDORET AGRICULTURAL INVESTMENT LTD	18,400.00
31/03/21	50L-61	2021-03	256901	S3D417 - ELDORET AGRICULTURAL INVESTMENT LTD	620,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
19/04/21	UXJ-71	2021-04	260906	S3D417 - ELDORET AGRICULTURAL INVESTMENT LTD	19,400.00
10/05/21	6TA-85	2021-05	263703	S3D417 - ELDORET AGRICULTURAL INVESTMENT LTD	17,850.00
28/02/21	L44-39	2021-02	58	S3D050 - EVANS MUNGAI ITOTIAH (EMI)	27,000.00
31/03/21	50L-61	2021-03	90021821	S3D490 - EXPORT TRADING COMPANY INPUT KENYA LTD	333,000.00
17/02/21	L44-45	2021-02	901019906	S3D167 - EXPORT TRADING COMPANY LTD	948,750.00
07/04/21	UXJ-73	2021-04	022172	S3D167 - EXPORT TRADING COMPANY LTD	952,500.00
10/04/21	UXJ-69	2021-04	22548	S3D167 - EXPORT TRADING COMPANY LTD	925,140.00
29/04/21	UXJ-72	2021-04	11070	S3D167 - EXPORT TRADING COMPANY LTD	1,002,000.00
26/05/21	UXJ-91	2021-05	22439	S3D167 - EXPORT TRADING COMPANY LTD	776,250.00
04/02/21	L44-42	2021-02	m1046337, m1046337	S3D038 - FARMERS WORLD LTD	25,570.00
04/02/21	L44-42	2021-02	m1046337	S3D038 - FARMERS WORLD LTD	6,552.00
04/02/21	L44-42	2021-02	136	S3D038 - FARMERS WORLD LTD	27,680.00
16/02/21	DPW-35	2021-02	1046509	S3D038 - FARMERS WORLD LTD	31,692.48
18/02/21	L44-45	2021-02	1046509	S3D038 - FARMERS WORLD LTD	36,886.00
25/02/21	DPW-35	2021-02	1046509	S3D038 - FARMERS WORLD LTD	19,556.00
27/04/21	UXJ-71	2021-04	1047144	S3D038 - FARMERS WORLD LTD	23,183.00
29/04/21	UXJ-71	2021-04	1047144	S3D038 - FARMERS WORLD LTD	43,900.26
26/05/21	UXJ-92	2021-05	42375	S3D038 - FARMERS WORLD LTD	29,433.68
27/05/21	UXJ-92	2021-05	47375	S3D038 - FARMERS WORLD LTD	8,388.56
02/03/21	NA6-61	2021-03	54323	S3D166 - GREENLIFE CROP PROTECTION	495,780.00
08/03/21	NA6-61	2021-03	54323	S3D166 - GREENLIFE CROP PROTECTION	128,232.00
03/03/21	L44-66	2021-03	50068	S3D164 - HI-TECH	107,080.00
11/03/21	L44-66	2021-03	50068	S3D164 - HI-TECH	104,780.00
26/05/21	UXJ-91	2021-05	1222263	S3D154 - HYGROTECH E A	49,500.00
26/05/21	UXJ-91	2021-05	122263	S3D154 - HYGROTECH E A	25,864.00
16/02/21	L44-45	2021-02	384935	S3D030 - JUANCO SPS LTD	1,664,600.00
11/03/21	L44-66	2021-03	444595	S3D030 - JUANCO SPS LTD	574,000.00
16/03/21	L44-66	2021-03	444595	S3D030 - JUANCO SPS LTD	545,300.00
06/04/21	UXJ-73	2021-04	23514	S3D030 - JUANCO SPS LTD	140,520.00
07/04/21	UXJ-73	2021-04	383679	S3D030 - JUANCO SPS LTD	1,664,600.00
07/04/21	UXJ-73	2021-04	23514	S3D030 - JUANCO SPS LTD	103,230.00
14/04/21	UXJ-69	2021-04	383692	S3D030 - JUANCO SPS LTD	1,779,400.00
15/05/21	6TA-85	2021-05	23939	S3D030 - JUANCO SPS LTD	127,076.00
17/05/21	6TA-85	2021-05	23939	S3D030 - JUANCO SPS LTD	61,464.00
25/05/21	6TA-88	2021-05	392352	S3D030 - JUANCO SPS LTD	1,664,600.00
29/05/21	UXJ-92	2021-05	235158	S3D030 - JUANCO SPS LTD	15,444.00
31/05/21	UXJ-92	2021-05	24109	S3D030 - JUANCO SPS LTD	146,424.00
31/05/21	UXJ-92	2021-05	24106	S3D030 - JUANCO SPS LTD	12,936.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
27/05/21	UXJ-92	2021-05	37404	S3D062 - KAPI LTD	420,000.00
29/03/21	50L-61	2021-03	50727164	S3D001 - KENYA SEEDS CO LTD	2,559,900.00
05/04/21	L44-92	2021-04	1257	S3D001 - KENYA SEEDS CO LTD	870,000.00
07/04/21	UXJ-73	2021-04	50739069	S3D001 - KENYA SEEDS CO LTD	2,714,999.00
14/04/21	UXJ-73	2021-04	50735456	S3D001 - KENYA SEEDS CO LTD	55,200.00
14/04/21	UXJ-69	2021-04	50742465	S3D001 - KENYA SEEDS CO LTD	1,491,000.00
26/04/21	UXJ-71	2021-04	5074612, 50747377	S3D001 - KENYA SEEDS CO LTD	1,940,400.00
19/05/21	DPW-85	2021-05	50752141, 50752085, 50752086	S3D001 - KENYA SEEDS CO LTD	128,656.00
28/05/21	UXJ-92	2021-05	50753249	S3D001 - KENYA SEEDS CO LTD	40,250.00
19/05/21	DPW-85	2021-05	193954	S3D734 - KFA ITEN	100,000.00
02/02/21	L44-39	2021-02	72528	S3D077 - KITALE INDUSTRIES LTD	266,600.00
02/02/21	L44-39	2021-02	72428	S3D077 - KITALE INDUSTRIES LTD	116,000.00
18/02/21	L44-45	2021-02	0072714	S3D077 - KITALE INDUSTRIES LTD	341,950.00
09/03/21	NA6-61	2021-03	00073106	S3D077 - KITALE INDUSTRIES LTD	317,600.00
24/03/21	50L-61	2021-03	00073460	S3D077 - KITALE INDUSTRIES LTD	457,925.00
29/03/21	50L-61	2021-03	00073460	S3D077 - KITALE INDUSTRIES LTD	10,200.00
15/04/21	UXJ-69	2021-04	93943	S3D077 - KITALE INDUSTRIES LTD	431,600.00
01/05/21	6TA-85	2021-05	74494	S3D077 - KITALE INDUSTRIES LTD	336,300.00
11/05/21	DPW-85	2021-05	74494	S3D077 - KITALE INDUSTRIES LTD	128,850.00
31/05/21	UXJ-92	2021-05	34580	S3D109 - LEMAPHEN HARDWARE	24,321.64
12/03/21	50L-61	2021-03	02465	S3D181 - LIGHT VENTURES INDUSTRIES LTD	21,150.00
10/04/21	UXJ-69	2021-04	99838	S3D469 - MOIBEN CONNECTIONS	1,020.00
16/04/21	UXJ-69	2021-04	99838	S3D469 - MOIBEN CONNECTIONS	45,615.00
18/05/21	6TA-85	2021-05	108371	S3D469 - MOIBEN CONNECTIONS	55,880.00
07/04/21	UXJ-73	2021-04	99838	S3D152 - MOIBEN CONNECTIONS LTD	40,200.00
26/05/21	UXJ-91	2021-05	112742	S3D152 - MOIBEN CONNECTIONS LTD	56,440.00
26/05/21	UXJ-91	2021-05	112742	S3D152 - MOIBEN CONNECTIONS LTD	31,980.00
26/05/21	UXJ-91	2021-05	112742	S3D152 - MOIBEN CONNECTIONS LTD	14,880.00
12/03/21	NA6-61	2021-03	1163	S3D114 - MOLAPLUS INVESTMENTS	18,460.00
13/05/21	6TA-85	2021-05	33162	S3D114 - MOLAPLUS INVESTMENTS	23,360.00
17/02/21	L44-45	2021-02	2503	S3D186 - MOSEK FARM MACHINERY	129,000.00
16/03/21	L44-66	2021-03	2507	S3D101 - MUGURI AGRI. SUPPLIES	180,000.00
07/04/21	UXJ-73	2021-04	2247	S3D101 - MUGURI AGRI. SUPPLIES	55,345.00
07/04/21	UXJ-73	2021-04	2247	S3D101 - MUGURI AGRI. SUPPLIES	32,580.00
07/04/21	UXJ-73	2021-04	2247	S3D101 - MUGURI AGRI. SUPPLIES	32,730.00
19/05/21	DPW-85	2021-05	2413	S3D101 - MUGURI AGRI. SUPPLIES	37,059.72
19/05/21	DPW-85	2021-05	2413	S3D101 - MUGURI AGRI. SUPPLIES	83,690.17
19/05/21	DPW-85	2021-05	2413	S3D101 - MUGURI AGRI. SUPPLIES	46,350.00
26/05/21	UXJ-91	2021-05	515	S3D101 - MUGURI AGRI. SUPPLIES	43,900.00
19/04/21	UXJ-71	2021-04	196644	S3D092 - MURPHY CHEMICALS CO.	64,857.60

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
19/04/21	UXJ-71	2021-04	196644	S3D092 - MURPHY CHEMICALS CO.	4,320.00
25/04/21	UXJ-71	2021-04	196644	S3D092 - MURPHY CHEMICALS CO.	15,897.60
29/05/21	UXJ-92	2021-05	197374	S3D092 - MURPHY CHEMICALS CO.	56,592.00
31/05/21	UWA-75	2021-05	197374	S3D092 - MURPHY CHEMICALS CO.	30,159.00
08/03/21	NA6-61	2021-03	028	S3D499 - NO SUPPLIER	206,200.00
14/04/21	UXJ-69	2021-04	3824	S3D499 - NO SUPPLIER	48,960.00
14/04/21	UXJ-69	2021-04	3824	S3D499 - NO SUPPLIER	23,160.00
17/04/21	UXJ-69	2021-04	3824	S3D499 - NO SUPPLIER	96,840.00
23/04/21	UXJ-71	2021-04	59554	S3D499 - NO SUPPLIER	156,000.00
06/05/21	6TA-88	2021-05	15926, 15938	S3D499 - NO SUPPLIER	711,500.00
13/05/21	6TA-85	2021-05	15978	S3D499 - NO SUPPLIER	12,250.00
17/05/21	UWA-75	2021-05	34580	S3D499 - NO SUPPLIER	18,601.87
19/05/21	DPW-85	2021-05	2331	S3D499 - NO SUPPLIER	12,490.00
21/05/21	DPW-85	2021-05	572	S3D499 - NO SUPPLIER	16,360.00
31/05/21	UWA-75	2021-05	34580	S3D499 - NO SUPPLIER	9,382.26
31/05/21	UWA-75	2021-05	34580	S3D499 - NO SUPPLIER	8,319.01
26/05/21	UXJ-91	2021-05	009	S3D028 - NOVA CHEMICALS LTD	223,750.00
13/05/21	6TA-85	2021-05	001	S3D230 - POLYITEN	28,800.00
01/04/21	L44-92	2021-04	46855	S3D036 - ROCHEM LTD	25,831.66
02/04/21	L44-92	2021-04	46855	S3D036 - ROCHEM LTD	45,470.80
10/05/21	6TA-85	2021-05	47263	S3D036 - ROCHEM LTD	26,909.71
08/02/21	L44-42	2021-02	36258	S3D185 - ROYAL ANIMAL FEEDS LTD.	109,850.00
18/03/21	L44-66	2021-03	34637	S3D185 - ROYAL ANIMAL FEEDS LTD.	80,600.00
05/04/21	L44-92	2021-04	38550	S3D185 - ROYAL ANIMAL FEEDS LTD.	75,000.00
08/05/21	6TA-88	2021-05	40181	S3D185 - ROYAL ANIMAL FEEDS LTD.	140,300.00
01/02/21	L44-39	2021-02	33642, 33645	S3D024 - SHAWA STORES	139,040.00
09/02/21	L44-45	2021-02	33975	S3D024 - SHAWA STORES	50,000.00
25/02/21	DPW-35	2021-02	34479	S3D024 - SHAWA STORES	116,000.00
09/03/21	NA6-61	2021-03	35090	S3D024 - SHAWA STORES	34,000.00
19/03/21	L44-66	2021-03	35812	S3D024 - SHAWA STORES	76,000.00
19/04/21	UXJ-71	2021-04	36726	S3D024 - SHAWA STORES	40,000.00
03/05/21	6TA-88	2021-05	37309	S3D024 - SHAWA STORES	15,000.00
02/04/21	L44-92	2021-04	1121	S3D006 - SIMLAW SEED CO. LTD	24,490.00
02/04/21	L44-92	2021-04	1121	S3D006 - SIMLAW SEED CO. LTD	2,350.00
30/04/21	L44-92	2021-04	1121	S3D006 - SIMLAW SEED CO. LTD	33,484.00
06/05/21	6TA-84	2021-05	7008	S3D006 - SIMLAW SEED CO. LTD	53,918.00
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	52,919.97
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	134,899.96
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	66,919.98
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	27,119.99
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	95,059.99
10/05/21	6TA-84	2021-05	70008	S3D006 - SIMLAW SEED CO. LTD	28,263.98
11/05/21	UXJ-91	2021-05	70257	S3D006 - SIMLAW SEED CO. LTD	83,559.39

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
18/05/21	DPW-85	2021-05	70067	S3D006 - SIMLAW SEED CO. LTD	72,559.98
26/05/21	UXJ-91	2021-05	70251	S3D006 - SIMLAW SEED CO. LTD	14,351.88
05/02/21	L44-42	2021-02	13900	S3D193 - SYNOVET & AGRO CONCEPTS LTD	44,800.00
08/02/21	L44-42	2021-02	13900	S3D193 - SYNOVET & AGRO CONCEPTS LTD	38,184.00
08/02/21	L44-42	2021-02	13901	S3D193 - SYNOVET & AGRO CONCEPTS LTD	11,110.00
02/02/21	L44-39	2021-02	132	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	26,800.00
05/02/21	L44-42	2021-02	137, 136	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	39,310.00
05/02/21	L44-42	2021-02	959	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	15,280.00
12/02/21	L44-45	2021-02	2160	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	29,580.00
16/02/21	L44-45	2021-02	2160	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	34,545.00
16/02/21	L44-45	2021-02	2160	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	6,755.00
04/03/21	NA6-61	2021-03	20002189	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	72,220.00
08/03/21	NA6-61	2021-03	22002189	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	24,325.00
15/04/21	UXJ-69	2021-04	2280	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	51,120.00
10/05/21	6TA-84	2021-05	405	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	93,540.00
10/05/21	6TA-84	2021-05	406	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	57,580.00
10/05/21	6TA-84	2021-05	407	S3D449 - SYNOVET & AGRO. CONCEPTS LTD	45,420.00
15/02/21	L44-45	2021-02	6046	S3D414 - TRANSGLOBAL DISTRIBUTORS LTD	111,000.00
01/03/21	L44-51	2021-03	19290	-	4,000.00
13/03/21	L44-51	2021-03	3557	-	13,000.00
15/02/21	UWA-45	2021-02	98	S3E018 - ADC FEEDS, KITALE	43,200.00
12/03/21	NA6-86	2021-04	095	S3E018 - ADC FEEDS, KITALE	45,120.00
11/02/21	UWA-45	2021-02	2555	S3E198 - AFYA CHEMIST	2,000.00
20/02/21	UWA-45	2021-02	1859, 1860	S3E157 - AGRISCOPE E. A LTD	49,920.00
05/03/21	L44-51	2021-03	1859, 1363, 1864, 1866	S3E157 - AGRISCOPE E. A LTD	127,375.00
24/03/21	L44-64	2021-03	10197	S3E261 - AGRISINE ENTERPRISE	3,160.00
25/02/21	8A7-30	2021-02	31669, 31670	S3E177 - AGRO SOLUTIONS LTD	94,305.75
26/02/21	8A7-30	2021-02	31672, 31671	S3E177 - AGRO SOLUTIONS LTD	67,854.00
26/02/21	8A7-30	2021-02	31672, 31673	S3E177 - AGRO SOLUTIONS LTD	73,039.20
10/03/21	L44-51	2021-03	129420	S3E285 - ALAMDAR TRADING CO. LTD	50,000.00
14/03/21	NA6-86	2021-04	15390	S3E173 - ALLURE VET	44,800.00
14/03/21	NA6-86	2021-04	10015390	S3E173 - ALLURE VET	27,840.00
19/02/21	UWA-45	2021-02	1883	S3E116 - ANICROP WORLD LTD	2,320.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
10/03/21	NA6-86	2021-04	42194	S3E057 - BOTACHEM ENTERPRISES	105,320.00
27/05/21	NA6-102	2021-05	3526	S3E194 - CHEMICALAND	86,160.00
22/03/21	L44-50	2021-03	5544	S3E295 - CORNER STONE MOLO LTD	7,865.00
17/03/21	NA6-89	2021-04	459	S3E236 - CROWN CHEMICALS LTD	19,620.00
12/05/21	NA6-102	2021-05	516	S3E236 - CROWN CHEMICALS LTD	6,800.00
25/05/21	NA6-101	2021-05	3028	S3E246 - DOMITECH GENERAL SUPPLIES	16,500.00
15/03/21	L44-51	2021-03	14410	S3E269 - EUROCHEM INTERNATIONAL LTD	7,200.00
22/03/21	L44-50	2021-03	212942	S3E038 - FARMERS WORLD LTD	7,600.00
13/03/21	NA6-86	2021-04	43	S3E048 - GAZEZELLE G. SUPPLIERS	42,080.00
20/02/21	UWA-45	2021-02	9375	S3E208 - GREBE ENTERPRISES LTD	3,725.00
12/03/21	L44-51	2021-03	5445	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	48,108.00
15/03/21	L44-51	2021-03	54455	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	160,192.00
16/03/21	NA6-89	2021-04	55299	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	484,446.00
24/05/21	NA6-101	2021-05	56659	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	184,770.00
25/05/21	NA6-101	2021-05	56659	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	82,910.00
25/05/21	NA6-101	2021-05	566559	S3E214 - GREENLIFE CROP PROTECTION (A) LTD	25,550.00
11/02/21	8A7-30	2021-02	5758, 5715	S3E249 - GREENPAK HOLDING CO. LTD	106,560.00
13/02/21	UWA-44	2021-02	5594, 5485, 5486	S3E249 - GREENPAK HOLDING CO. LTD	159,840.00
03/03/21	L44-51	2021-03	5767	S3E249 - GREENPAK HOLDING CO. LTD	39,960.00
29/05/21	NA6-102	2021-05	125	S3E229 - JOJEMI AGRI VENTURES	1,500.00
06/02/21	UWA-44	2021-02	384926	S3E030 - JUANCO SPS LTD	1,607,200.00
26/02/21	UWA-44	2021-02	23254	S3E030 - JUANCO SPS LTD	131,036.00
27/02/21	UWA-44	2021-02	23255	S3E030 - JUANCO SPS LTD	89,156.00
15/03/21	NA6-86	2021-04	1005390	S3E030 - JUANCO SPS LTD	1,779,400.00
16/03/21	L44-64	2021-03	547297	S3E001 - KENYA SEED CO. LTD	453,600.00
31/05/21	NA6-101	2021-05	50752469	S3E001 - KENYA SEED CO. LTD	107,502.00
16/04/21	NA6-89	2021-04	10052100	S3E047 - MEDILINKS LABS & SURGICAL LTD	33,438.96
24/04/21	NA6-89	2021-04	52363	S3E047 - MEDILINKS LABS & SURGICAL LTD	19,552.72
11/02/21	UWA-44	2021-02	31267	S3E224 - MOLA PLUS	4,400.00
12/03/21	L44-51	2021-03	31446, 31002	S3E224 - MOLA PLUS	7,100.00
28/05/21	NA6-102	2021-05	33536	S3E224 - MOLA PLUS	1,900.00
10/03/21	NA6-86	2021-04	2240	S3E122 - MOLO TOWN COUNCIL	23,000.00
20/03/21	L44-50	2021-03	26185, 450135, 122514	S3E122 - MOLO TOWN COUNCIL	21,775.00
18/02/21	UWA-45	2021-02	5601	S3E284 - MWANZA AGRO FEEDS CO.	17,500.00
04/05/21	NA6-101	2021-05	454393	S3E094 - NAKURU ALUMINIUM WORKS LTD	62,100.00
22/02/21	UWA-45	2021-02	447178	S3E305 - NAKURU MODERN FEEDS	53,100.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
26/02/21	UWA-44	2021-02	78423, 78422	S3E305 - NAKURU MODERN FEEDS	35,525.00
22/02/21	UWA-45	2021-02	281	S3E297 - NDIMU AGROVET MOLO	3,360.00
14/03/21	NA6-86	2021-04	00560	S3E297 - NDIMU AGROVET MOLO	6,700.00
04/03/21	L44-51	2021-03	2023	S3E299 - NDUNGU SHADRACK	3,225.00
16/02/21	UWA-45	2021-02	11044, 3099	S3E499 - NO SUPPLIER	55,500.00
23/02/21	8A7-30	2021-02	19236	S3E499 - NO SUPPLIER	10,750.00
10/05/21	NA6-101	2021-05	3240	S3E499 - NO SUPPLIER	159,750.00
13/03/21	NA6-86	2021-04	319	S3E282 - RIOBUILD HARDWARE SUPPLIES	80,210.00
04/03/21	L44-50	2021-03	37913	S3E232 - ROYAL ANIMAL FEEDS LTD	16,800.00
22/02/21	UWA-45	2021-02	1455824	S3E006 - SIMLAW SEED CO. LTD	50,048.00
16/03/21	NA6-86	2021-04	6185	S3E045 - TECHNO ENTERPRISES LTD	59,007.00
25/05/21	NA6-102	2021-05	6193	S3E045 - TECHNO ENTERPRISES LTD	35,000.00
24/02/21	8A7-30	2021-02	1000889	S3E243 - TRANSGLOBAL DISTRIBUTORS LTD	40,000.00
24/04/21	NA6-89	2021-04	10052363	S3E243 - TRANSGLOBAL DISTRIBUTORS LTD	20,000.00
22/03/21	L44-50	2021-03	97	S3E117 - VETCARE KENYA LTD	86,400.00
04/02/21	L44-47	2021-02	92679	S3F018 - ADC SEED UNIT	494,100.00
04/03/21	UXJ-47	2021-03	92662	S3F018 - ADC SEED UNIT	718,000.00
30/03/21	8A7-45	2021-03	92680	S3F018 - ADC SEED UNIT	583,400.00
13/05/21	NA6-100	2021-05	0005331	S3F213 - AGRI-SEEDCO CO	551,000.00
13/04/21	L1W-86	2021-04	10015388	S3F229 - ALLURE PURE CHEMICALS LTD	31,650.00
13/04/21	L1W-86	2021-04	1001588	S3F229 - ALLURE PURE CHEMICALS LTD	29,820.00
13/04/21	L1W-86	2021-04	10015389	S3F229 - ALLURE PURE CHEMICALS LTD	6,700.00
23/04/21	L1W-86	2021-04	10015388	S3F229 - ALLURE PURE CHEMICALS LTD	42,540.00
21/05/21	NA6-100	2021-05	015	S3F116 - BEN CAL	4,000.00
01/04/21	L1W-72	2021-04	42119	S3F057 - BOTACHEM ENTERPRISES	40,200.00
01/04/21	L1W-72	2021-04	42119	S3F057 - BOTACHEM ENTERPRISES	37,020.00
01/04/21	L1W-72	2021-04	42119	S3F057 - BOTACHEM ENTERPRISES	51,200.00
01/04/21	L1W-72	2021-04	42119	S3F057 - BOTACHEM ENTERPRISES	27,340.00
23/04/21	L1W-72	2021-04	42119	S3F057 - BOTACHEM ENTERPRISES	105,600.00
24/02/21	L44-36	2021-02	20186065	S3F173 - BUNDA CAKE AND FEEDS LTD	53,000.00
02/03/21	UXJ-48	2021-03	20186079	S3F173 - BUNDA CAKE AND FEEDS LTD	51,315.00
02/03/21	UXJ-48	2021-03	20186079	S3F173 - BUNDA CAKE AND FEEDS LTD	17,830.00
01/04/21	L1W-72	2021-04	20186270	S3F173 - BUNDA CAKE AND FEEDS LTD	46,840.00
04/05/21	8A7-55	2021-05	3507	S3F169 - CHEMICALAND LTD	90,720.00
07/05/21	NA6-100	2021-05	3507	S3F169 - CHEMICALAND LTD	51,240.00
05/03/21	8A7-45	2021-03	10051375	S3F499 - DFJKADCV CVXCVZJKXCBV	25,710.00
16/03/21	8A7-46	2021-03	400	S3F499 - DFJKADCV CVXCVZJKXCBV	3,360.00
24/03/21	8A7-45	2021-03	0051375	S3F499 - DFJKADCV CVXCVZJKXCBV	55,130.00
24/03/21	8A7-45	2021-03	10051375	S3F499 - DFJKADCV CVXCVZJKXCBV	37,210.00
24/03/21	8A7-45	2021-03	10051375	S3F499 - DFJKADCV CVXCVZJKXCBV	3,540.00
24/03/21	8A7-46	2021-03	10051375	S3F499 - DFJKADCV CVXCVZJKXCBV	72,600.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
25/05/21	NA6-100	2021-05	27401	S3F172 - ELLYSUPP DISTRIBUTERS	48,000.00
09/02/21	L44-37	2021-02	046380	S3F038 - FARMERS WORLD LTD	50,034.00
10/02/21	L44-37	2021-02	046384	S3F038 - FARMERS WORLD LTD	54,398.00
10/02/21	L44-37	2021-02	046384	S3F038 - FARMERS WORLD LTD	32,010.00
10/02/21	L44-37	2021-02	046384	S3F038 - FARMERS WORLD LTD	16,399.00
10/02/21	L44-37	2021-02	046384	S3F038 - FARMERS WORLD LTD	28,278.00
08/03/21	UXJ-47	2021-03	046624	S3F038 - FARMERS WORLD LTD	49,868.00
10/03/21	UXJ-47	2021-03	046624	S3F038 - FARMERS WORLD LTD	18,819.00
10/03/21	UXJ-47	2021-03	046624	S3F038 - FARMERS WORLD LTD	37,916.00
14/04/21	L1W-84	2021-04	047012	S3F038 - FARMERS WORLD LTD	50,958.00
15/04/21	L1W-84	2021-04	047012	S3F038 - FARMERS WORLD LTD	41,655.60
07/05/21	NA6-100	2021-05	047253	S3F038 - FARMERS WORLD LTD	70,730.00
11/05/21	NA6-100	2021-05	047253	S3F038 - FARMERS WORLD LTD	88,280.00
16/04/21	L1W-85	2021-04	106	S3F241 - FARMLAND MACHINERY LTD	65,000.00
27/05/21	NA6-101	2021-05	050	S3F048 - GAZELLE G. SUPPLIERS	73,720.00
04/02/21	L44-47	2021-02	3606	S3F168 - HI-TECH FARM SUPPLIES	81,380.00
02/03/21	UXJ-48	2021-03	3668	S3F168 - HI-TECH FARM SUPPLIES	203,160.00
03/03/21	UXJ-48	2021-03	3668	S3F168 - HI-TECH FARM SUPPLIES	52,400.00
26/02/21	8A7-36	2021-02	3125	S3F132 - JAMAA W/SALLERS ENTERPRISES	292,000.00
09/02/21	L44-37	2021-02	384923	S3F030 - JUANCO SPS LTD	1,607,200.00
15/02/21	L44-39	2021-02	23066	S3F030 - JUANCO SPS LTD	52,092.00
03/05/21	8A7-55	2021-05	454853	S3F030 - JUANCO SPS LTD	1,722,000.00
01/03/21	UXJ-48	2021-03	36041	S3F062 - KAPI LTD	21,743.05
24/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	20,884.65
24/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	15,984.15
24/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	19,531.55
24/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	15,397.20
24/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	6,366.25
25/02/21	L44-47	2021-02	32967	S3F178 - KENYA HIGHLAND SEED LTD	21,395.60
04/02/21	L44-47	2021-02	485868	S3F001 - KENYA SEED CO. LTD	877,342.00
12/02/21	L44-36	2021-02	505036	S3F001 - KENYA SEED CO. LTD	1,808,685.00
13/02/21	L44-36	2021-02	505113	S3F001 - KENYA SEED CO. LTD	1,744,750.00
16/02/21	L44-37	2021-02	485900	S3F001 - KENYA SEED CO. LTD	549,500.00
23/02/21	L44-36	2021-02	505239	S3F001 - KENYA SEED CO. LTD	1,650,250.00
24/02/21	L44-47	2021-02	485868	S3F001 - KENYA SEED CO. LTD	1,499,400.00
26/02/21	L44-36	2021-02	505238	S3F001 - KENYA SEED CO. LTD	105,000.00
03/03/21	8A7-46	2021-03	547164	S3F001 - KENYA SEED CO. LTD	234,500.00
10/03/21	UXJ-47	2021-03	547164	S3F001 - KENYA SEED CO. LTD	1,512,000.00
24/03/21	8A7-45	2021-03	547385	S3F001 - KENYA SEED CO. LTD	1,243,000.00
01/04/21	L1W-72	2021-04	540761	S3F001 - KENYA SEED CO. LTD	750,000.00
14/04/21	L1W-84	2021-04	57865	S3F001 - KENYA SEED CO. LTD	1,976,998.05
11/05/21	NA6-100	2021-05	58275	S3F001 - KENYA SEED CO. LTD	750,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
19/05/21	NA6-100	2021-05	62875	S3F001 - KENYA SEED CO. LTD	750,000.00
07/04/21	L1W-72	2021-04	10511	S3F202 - LIMURU POSHO MILL LTD	141,500.00
16/04/21	L1W-84	2021-04	10511	S3F202 - LIMURU POSHO MILL LTD	14,900.00
15/04/21	L1W-86	2021-04	108697	S3F033 - LTRAVETIS [E. A] LTD	78,159.70
16/04/21	L1W-86	2021-04	108697	S3F033 - LTRAVETIS [E. A] LTD	123,644.10
10/04/21	L1W-84	2021-04	112265	S3F240 - MODERN WAYS LTD (VITAL PRODUCTS)	52,048.00
15/04/21	L1W-84	2021-04	112265	S3F240 - MODERN WAYS LTD (VITAL PRODUCTS)	106,596.00
15/04/21	L1W-84	2021-04	112265	S3F240 - MODERN WAYS LTD (VITAL PRODUCTS)	16,149.00
23/04/21	L1W-72	2021-04	1176	S3F128 - MOLA PLUS INVESTMENTS	21,060.00
23/04/21	L1W-85	2021-04	23	S3F128 - MOLA PLUS INVESTMENTS	20,910.00
14/04/21	L1W-85	2021-04	196552	S3F092 - MURPHY CHEMICALS CO.	29,584.80
14/04/21	L1W-85	2021-04	196552	S3F092 - MURPHY CHEMICALS CO.	84,848.70
14/04/21	L1W-85	2021-04	196573	S3F092 - MURPHY CHEMICALS CO.	28,630.80
16/04/21	L1W-85	2021-04	196552	S3F092 - MURPHY CHEMICALS CO.	27,588.60
16/02/21	8A7-36	2021-02	20741	S3F109 - NAIVASHA FARMERS CENTRE	136,640.00
10/02/21	L44-37	2021-02	3229	S3F166 - NIKIFARM CARE E. A LTD	36,576.00
09/03/21	UXJ-47	2021-03	3236	S3F167 - NIKIFARM CARE EAST AFRICA LTD	2,640.00
31/03/21	UXJ-48	2021-03	4401	S3F154 - PANAGRIC PRODUCTION-NBI	64,902.00
28/05/21	NA6-101	2021-05	4634	S3F154 - PANAGRIC PRODUCTION-NBI	23,490.00
06/02/21	L44-37	2021-02	13916	S3F140 - PHARPLAN NET	67,500.00
13/02/21	L44-39	2021-02	238401	S3F071 - RAMJIHSH HARIBHAI DEVANI LTD	1,400.00
10/03/21	UXJ-47	2021-03	239829	S3F071 - RAMJIHSH HARIBHAI DEVANI LTD	25,000.00
21/05/21	8A7-55	2021-05	242715	S3F071 - RAMJIHSH HARIBHAI DEVANI LTD	25,000.00
08/02/21	8A7-37	2021-02	01175531	S3F099 - SAFARI SEEDS LTD	6,364.20
18/02/21	8A7-37	2021-02	01175531	S3F099 - SAFARI SEEDS LTD	7,015.70
18/02/21	8A7-37	2021-02	01175531	S3F099 - SAFARI SEEDS LTD	16,336.50
18/02/21	8A7-37	2021-02	01175531	S3F099 - SAFARI SEEDS LTD	40,011.65
18/02/21	8A7-37	2021-02	01175531	S3F099 - SAFARI SEEDS LTD	23,050.30
24/03/21	8A7-46	2021-03	20210087	S3F100 - SAVANNA FEEDS LIMITED	37,201.20
24/03/21	8A7-46	2021-03	202100087	S3F100 - SAVANNA FEEDS LIMITED	51,114.25
24/03/21	8A7-46	2021-03	202100087	S3F100 - SAVANNA FEEDS LIMITED	36,925.05
24/03/21	8A7-46	2021-03	202100087	S3F100 - SAVANNA FEEDS LIMITED	48,246.80
24/03/21	8A7-46	2021-03	202100087	S3F100 - SAVANNA FEEDS LIMITED	9,792.70
16/04/21	L1W-84	2021-04	0001040	S3F228 - SEEDCO HORTICULTURE	5,745.60
16/04/21	L1W-85	2021-04	0001634	S3F228 - SEEDCO HORTICULTURE	17,931.80
16/04/21	L1W-85	2021-04	0001634	S3F228 - SEEDCO HORTICULTURE	25,571.95
16/04/21	L1W-85	2021-04	0001634	S3F228 - SEEDCO HORTICULTURE	20,796.45
16/04/21	L1W-85	2021-04	0001634	S3F228 - SEEDCO HORTICULTURE	152,799.80
16/04/21	L1W-84	2021-04	36529	S3F024 - SHAWA STORES	45,650.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
08/02/21	8A7-36	2021-02	0233724	S3F006 - SIMLAW SEED CO. LTD	142,788.00
08/02/21	8A7-36	2021-02	0233725	S3F006 - SIMLAW SEED CO. LTD	66,456.00
08/02/21	8A7-36	2021-02	0233725	S3F006 - SIMLAW SEED CO. LTD	14,256.00
08/02/21	8A7-36	2021-02	0233726	S3F006 - SIMLAW SEED CO. LTD	15,367.70
08/02/21	8A7-37	2021-02	0233727	S3F006 - SIMLAW SEED CO. LTD	37,968.00
08/02/21	8A7-37	2021-02	0233728	S3F006 - SIMLAW SEED CO. LTD	19,674.00
08/02/21	8A7-37	2021-02	0233730	S3F006 - SIMLAW SEED CO. LTD	127,728.00
12/02/21	8A7-36	2021-02	0233726	S3F006 - SIMLAW SEED CO. LTD	11,208.00
15/02/21	8A7-37	2021-02	0233727	S3F006 - SIMLAW SEED CO. LTD	57,420.00
24/02/21	8A7-36	2021-02	0233724	S3F006 - SIMLAW SEED CO. LTD	38,856.00
09/02/21	L44-39	2021-02	244	S3F230 - SYGAD PURE CHEMICAL	24,280.00
13/02/21	L44-39	2021-02	244	S3F230 - SYGAD PURE CHEMICAL	15,090.00
26/02/21	L44-37	2021-02	013405-06	S3F232 - TOYOTA TSUSHO FERT (A) LTD	2,166,000.00
08/03/21	UXJ-47	2021-03	013945	S3F232 - TOYOTA TSUSHO FERT (A) LTD	1,605,750.00
16/03/21	8A7-46	2021-03	014191	S3F232 - TOYOTA TSUSHO FERT (A) LTD	164,340.00
18/03/21	8A7-46	2021-03	014191	S3F232 - TOYOTA TSUSHO FERT (A) LTD	1,524,090.00
10/05/21	NA6-100	2021-05	016062	S3F232 - TOYOTA TSUSHO FERT (A) LTD	1,280,250.00
24/05/21	NA6-101	2021-05	016260	S3F232 - TOYOTA TSUSHO FERT (A) LTD	287,500.00
10/02/21	L44-36	2021-02	00927	S3F234 - TRANSGLOBAL DITRBUTERS LTD	60,000.00
23/02/21	L44-36	2021-02	00926	S3F234 - TRANSGLOBAL DITRBUTERS LTD	200,000.00
21/05/21	NA6-100	2021-05	02059	S3F234 - TRANSGLOBAL DITRBUTERS LTD	66,000.00
04/03/21	UXJ-47	2021-03	10209	S3F156 - TRUVETS TECHNO SYSTEMS	84,430.00
04/03/21	UXJ-47	2021-03	10209	S3F156 - TRUVETS TECHNO SYSTEMS	29,590.00
24/02/21	L44-36	2021-02	0061263	S3F222 - VETCARE (K) LTD	23,265.00
24/02/21	L44-36	2021-02	00061263	S3F222 - VETCARE (K) LTD	15,060.00
26/02/21	L44-36	2021-02	0061262	S3F222 - VETCARE (K) LTD	45,060.00
13/04/21	L1W-86	2021-04	0062319	S3F222 - VETCARE (K) LTD	54,300.00
16/04/21	L1W-84	2021-04	0062318	S3F222 - VETCARE (K) LTD	15,300.00
16/04/21	L1W-86	2021-04	0062319	S3F222 - VETCARE (K) LTD	27,007.00
16/04/21	L1W-86	2021-04	0062320	S3F222 - VETCARE (K) LTD	42,690.00
16/04/21	L1W-86	2021-04	0062320	S3F222 - VETCARE (K) LTD	33,000.00
16/02/21	DPW-42	2021-02	384911	S3G030 - JUANCO SPS LTD	1,549,800.00
08/04/21	DPW-57	2021-04	3279	S3G030 - JUANCO SPS LTD	1,722,000.00
23/05/21	UWA-82	2021-05	2303	S3G030 - JUANCO SPS LTD	1,693,300.00
23/05/21	UWA-82	2021-05	23811	S3G030 - JUANCO SPS LTD	9,344.00
23/05/21	UWA-82	2021-05	23833	S3G030 - JUANCO SPS LTD	219,552.00
25/05/21	DPW-77	2021-05	23579	S3G030 - JUANCO SPS LTD	184,960.00
30/05/21	UWA-82	2021-05	23772	S3G030 - JUANCO SPS LTD	132,000.00
11/03/21	XNS-48	2021-03	23419	S9B030 - JUANCO SPS LTD	4,944.00
08/04/21	DPW-57	2021-04	50719690	S3G001 - KENYA SEED CO. LTD	321,900.00
08/04/21	DPW-57	2021-04	50725170	S3G001 - KENYA SEED CO. LTD	321,900.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
22/04/21	L44-67	2021-04	5071690	S3G001 - KENYA SEED CO. LTD	321,900.00
30/04/21	DPW-57	2021-04	50708578	S3G001 - KENYA SEED CO. LTD	321,900.00
19/05/21	DPW-77	2021-05	50740775	S3G001 - KENYA SEED CO. LTD	254,400.00
25/02/21	DPW-42	2021-02	10049106	S3G047 - MEDILINKS LABS & SURGICAL LTD	1,000.00
23/05/21	UWA-82	2021-05	92164	S3G006 - SIMLAW SEED CO. LTD	9,760.00
08/04/21	DPW-57	2021-04	12130	S3G080 - SISBRO CO.	21,690.00
11/03/21	XNS-48	2021-03	61359	S9B129 - VETCARE (K) LTD	4,610.00
12/03/21	XNS-48	2021-03	61358	S9B129 - VETCARE (K) LTD	16,751.00
28/05/21	UXJ-74	2021-05	522	-	64,820.80
12/03/21	UXJ-51	2021-03	13303	S3H196 - AGRICULTURAL DEV	397,620.00
09/04/21	6TA-81	2021-04	92694	S3H196 - AGRICULTURAL DEV	621,800.00
16/04/21	6TA-81	2021-04	92700	S3H196 - AGRICULTURAL DEV	32,200.00
08/02/21	UXJ-50	2021-03	31788	S3H118 - AGRO SOLUTIONS LTD	90,068.00
18/03/21	UXJ-50	2021-03	14367	S3H240 - CFAO AGRI LTD	611,700.00
23/03/21	UXJ-49	2021-03	14369	S3H240 - CFAO AGRI LTD	12,000.00
23/03/21	UXJ-49	2021-03	14025	S3H240 - CFAO AGRI LTD	724,180.00
29/03/21	UXJ-49	2021-03	32027	S3H240 - CFAO AGRI LTD	64,510.00
29/03/21	UXJ-51	2021-03	13925	S3H240 - CFAO AGRI LTD	79,750.00
20/05/21	UWA-80	2021-05	16234	S3H240 - CFAO AGRI LTD	590,000.00
18/03/21	UXJ-50	2021-03	6259	S3H247 - DRY LAND SEEDS LTD	23,040.00
20/04/21	6TA-60	2021-04	3545	S3H204 - E.M TECHNOLOGIES LTD	21,600.00
18/05/21	UWA-78	2021-05	589	S3H197 - EGERTON UNIVERSITY SEED UNIT	45,000.00
12/02/21	XNS-40	2021-02	443786	S3H126 - ELGON (K) LTD	1,607,200.00
22/05/21	UWA-78	2021-05	22528	S3H202 - ELITE	85,000.00
22/03/21	UXJ-49	2021-03	26712	S3H148 - ELLY DISTRIBUTORS	37,000.00
18/02/21	XNS-40	2021-02	80407104	S3H206 - EXPORT TRADING CO LTD	630,600.00
08/03/21	UXJ-51	2021-03	901020735	S3H206 - EXPORT TRADING CO LTD	733,260.00
12/03/21	UXJ-51	2021-03	901020998	S3H206 - EXPORT TRADING CO LTD	322,700.00
19/03/21	UXJ-50	2021-03	901021271	S3H206 - EXPORT TRADING CO LTD	669,500.00
29/03/21	UXJ-49	2021-03	901021500	S3H206 - EXPORT TRADING CO LTD	688,410.00
09/04/21	6TA-81	2021-04	901023907, 901022329	S3H206 - EXPORT TRADING CO LTD	1,384,790.00
07/05/21	UXJ-78	2021-05	024302	S3H206 - EXPORT TRADING CO LTD	629,570.00
08/02/21	XNS-40	2021-02	149207	S3H218 - FARMFIX AFRICA LTD	46,350.00
23/02/21	DPW-37	2021-02	148565	S3H218 - FARMFIX AFRICA LTD	15,312.00
12/05/21	UWA-78	2021-05	001	S3H048 - GAZZELLE G. SUPPLIERS	300.00
09/02/21	XNS-40	2021-02	120403	S3H166 - HYGROTECH	28,400.00
20/04/21	6TA-60	2021-04	122848	S3H166 - HYGROTECH	37,378.00
21/04/21	6TA-60	2021-04	122848, 122850	S3H166 - HYGROTECH	32,200.00
19/02/21	XNS-40	2021-02	620714	S3H152 - KAPEPHARM LTD	103,450.00
23/02/21	XNS-40	2021-02	621239, 621242	S3H152 - KAPEPHARM LTD	35,736.00
04/03/21	UXJ-51	2021-03	623739	S3H152 - KAPEPHARM LTD	98,876.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
20/03/21	UXJ-49	2021-03	624996	S3H152 - KAPEPHARM LTD	105,200.00
08/04/21	6TA-64	2021-04	627573	S3H152 - KAPEPHARM LTD	95,100.00
08/05/21	UWA-76	2021-05	633104	S3H152 - KAPEPHARM LTD	101,712.00
11/05/21	UWA-76	2021-05	633104	S3H152 - KAPEPHARM LTD	17,658.00
12/05/21	UWA-78	2021-05	633639	S3H152 - KAPEPHARM LTD	23,550.00
15/05/21	UWA-80	2021-05	636112	S3H152 - KAPEPHARM LTD	31,400.00
19/05/21	UWA-78	2021-05	636082	S3H152 - KAPEPHARM LTD	13,500.00
26/05/21	UWA-80	2021-05	37386	S3H062 - KAPI LTD	31,030.00
08/04/21	6TA-64	2021-04	5614	S3H169 - KENAGRO SUPPLIERS LTD	23,280.00
29/04/21	6TA-64	2021-04	5614	S3H169 - KENAGRO SUPPLIERS LTD	183,820.00
14/05/21	UWA-78	2021-05	6660	S3H169 - KENAGRO SUPPLIERS LTD	145,460.00
18/05/21	UWA-78	2021-05	6660	S3H169 - KENAGRO SUPPLIERS LTD	10,000.00
25/05/21	UWA-80	2021-05	6704	S3H169 - KENAGRO SUPPLIERS LTD	50,400.00
10/02/21	DPW-37	2021-02	2110	S3H147 - KENPLOY	48,000.00
26/05/21	UWA-80	2021-05	2313	S3H147 - KENPLOY	33,250.00
12/04/21	6TA-81	2021-04	33756	S3H249 - KENYA HIGHLAND SEED CO.LTD	65,594.40
16/04/21	6TA-81	2021-04	33756	S3H249 - KENYA HIGHLAND SEED CO.LTD	26,894.40
16/04/21	6TA-81	2021-04	33756	S3H249 - KENYA HIGHLAND SEED CO.LTD	17,751.14
16/04/21	6TA-81	2021-04	33756	S3H249 - KENYA HIGHLAND SEED CO.LTD	35,421.40
16/04/21	6TA-81	2021-04	33756	S3H249 - KENYA HIGHLAND SEED CO.LTD	8,184.48
09/02/21	DPW-37	2021-02	1374	S3H001 - KENYA SEED CO. LTD	1,424,850.00
23/02/21	DPW-37	2021-02	1387, 1384	S3H001 - KENYA SEED CO. LTD	463,800.00
08/03/21	UXJ-55	2021-03	50708521	S3H001 - KENYA SEED CO. LTD	375,000.00
08/03/21	UXJ-55	2021-03	5072267	S3H001 - KENYA SEED CO. LTD	645,750.00
17/03/21	UXJ-55	2021-03	5072267	S3H001 - KENYA SEED CO. LTD	42,000.00
17/03/21	UXJ-55	2021-03	507267	S3H001 - KENYA SEED CO. LTD	168,000.00
20/03/21	UXJ-51	2021-03	50727270	S3H001 - KENYA SEED CO. LTD	942,999.00
25/03/21	UXJ-55	2021-03	50708521	S3H001 - KENYA SEED CO. LTD	896,000.00
06/04/21	6TA-60	2021-04	50743086	S3H001 - KENYA SEED CO. LTD	1,024,500.00
06/05/21	UWA-75	2021-05	50750958, 50750973, 50750964	S3H001 - KENYA SEED CO. LTD	3,600,000.00
12/05/21	UWA-75	2021-05	50751882	S3H001 - KENYA SEED CO. LTD	875,700.00
18/05/21	UWA-75	2021-05	50752597, 50752604	S3H001 - KENYA SEED CO. LTD	2,700,000.00
31/05/21	UWA-75	2021-05	50749299	S3H001 - KENYA SEED CO. LTD	1,132,500.00
11/05/21	UWA-76	2021-05	9500	S3H226 - KIDS CAMP LTD	48,060.00
13/05/21	UWA-76	2021-05	9500	S3H226 - KIDS CAMP LTD	33,820.00
13/05/21	UWA-76	2021-05	9500	S3H226 - KIDS CAMP LTD	40,050.00
13/05/21	UWA-76	2021-05	9500	S3H226 - KIDS CAMP LTD	37,240.00
28/05/21	UWA-80	2021-05	9583	S3H226 - KIDS CAMP LTD	95,000.00
09/03/21	UXJ-50	2021-03	4367	S3H246 - MAISHA MINERAL LTD	374,500.00
18/03/21	UXJ-48	2021-03	10051540	S3H047 - MEDILINKS LABS & SURGICAL LTD	44,850.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
31/03/21	UXJ-48	2021-03	51540	S3H047 - MEDILINKS LABS & SURGICAL LTD	39,900.00
31/03/21	UXJ-48	2021-03	51540	S3H047 - MEDILINKS LABS & SURGICAL LTD	17,265.00
31/03/21	UXJ-48	2021-03	51540	S3H047 - MEDILINKS LABS & SURGICAL LTD	29,500.00
27/05/21	UWA-80	2021-05	2088	S3H193 - MICROSTA INT	14,400.00
24/05/21	UWA-80	2021-05	480	S3H199 - MICROSTA INTERNET	18,000.00
08/03/21	UXJ-51	2021-03	79	S3H255 - MIMWA STORES	5,525.00
12/03/21	UXJ-51	2021-03	78	S3H255 - MIMWA STORES	48,900.00
12/02/21	XNS-40	2021-02	1160	S3H244 - MOLAPLUS INVESTMENT	25,440.00
29/03/21	UXJ-49	2021-03	32027	S3H244 - MOLAPLUS INVESTMENT	5,450.00
11/05/21	UWA-76	2021-05	33117	S3H244 - MOLAPLUS INVESTMENT	23,960.00
15/03/21	UXJ-51	2021-03	9847	S3H158 - MWANZA AGRO FEEDSCO.LTD	38,000.00
28/04/21	6TA-81	2021-04	9880	S3H158 - MWANZA AGRO FEEDSCO.LTD	9,500.00
03/05/21	UWA-76	2021-05	9901	S3H158 - MWANZA AGRO FEEDSCO.LTD	38,000.00
21/04/21	6TA-64	2021-04	343	S3H067 - N. K. VET SUPPLIERS	27,500.00
30/04/21	6TA-64	2021-04	343	S3H067 - N. K. VET SUPPLIERS	9,600.00
05/02/21	DPW-37	2021-02	19920	S3H499 - NO SUPLIER	28,675.00
05/02/21	DPW-37	2021-02	19920	S3H499 - NO SUPLIER	46,680.00
05/02/21	DPW-37	2021-02	19920	S3H499 - NO SUPLIER	8,340.00
05/02/21	DPW-37	2021-02	2501	S3H499 - NO SUPLIER	80,000.00
06/02/21	DPW-37	2021-02	19920	S3H499 - NO SUPLIER	35,025.00
24/02/21	DPW-39	2021-02	000339	S3H499 - NO SUPLIER	14,300.02
26/02/21	XNS-40	2021-02	13681	S3H499 - NO SUPLIER	620,950.00
08/04/21	6TA-64	2021-04	4593	S3H499 - NO SUPLIER	392,500.00
16/04/21	6TA-60	2021-04	15513	S3H499 - NO SUPLIER	597,500.00
05/05/21	UWA-76	2021-05	454817	S3H499 - NO SUPLIER	1,779,400.00
13/05/21	UWA-78	2021-05	56177	S3H499 - NO SUPLIER	355,100.00
13/05/21	UWA-78	2021-05	438	S3H499 - NO SUPLIER	59,000.00
19/05/21	UWA-80	2021-05	1102	S3H499 - NO SUPLIER	32,836.00
05/02/21	DPW-37	2021-02	12903	S3H154 - OIL CROP	36,000.00
15/02/21	XNS-40	2021-02	12922	S3H154 - OIL CROP	108,000.00
17/03/21	UXJ-50	2021-03	12981	S3H154 - OIL CROP	36,000.00
08/04/21	6TA-64	2021-04	1383	S3H154 - OIL CROP	14,400.00
03/05/21	UWA-76	2021-05	1390	S3H154 - OIL CROP	36,000.00
28/05/21	UXJ-78	2021-05	1388	S3H154 - OIL CROP	36,000.00
03/03/21	UXJ-49	2021-03	580	S3H041 - RWARE PHARMACY STORES	21,768.00
19/03/21	UXJ-50	2021-03	579	S3H041 - RWARE PHARMACY STORES	46,786.00
20/03/21	UXJ-50	2021-03	579	S3H041 - RWARE PHARMACY STORES	63,240.00
18/03/21	UXJ-50	2021-03	35802	S3H024 - SHAWA STORES	25,000.00
26/05/21	UWA-78	2021-05	37330	S3H024 - SHAWA STORES	25,000.00
28/05/21	UWA-80	2021-05	458	S3H250 - SHETH	52,104.00
20/02/21	DPW-37	2021-02	67285	S3H006 - SIMLAW SEEDS CO. LTD	1,281,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
24/02/21	DPW-39	2021-02	66621	S3H006 - SIMLAW SEEDS CO. LTD	1,785,000.00
23/03/21	UXJ-49	2021-03	68100	S3H006 - SIMLAW SEEDS CO. LTD	1,750,000.00
29/04/21	6TA-64	2021-04	69541	S3H006 - SIMLAW SEEDS CO. LTD	7,360.00
29/04/21	6TA-64	2021-04	89554	S3H006 - SIMLAW SEEDS CO. LTD	118,800.00
30/04/21	6TA-60	2021-04	68857	S3H006 - SIMLAW SEEDS CO. LTD	1,939,000.00
30/04/21	6TA-64	2021-04	69540	S3H006 - SIMLAW SEEDS CO. LTD	67,496.80
12/03/21	UXJ-51	2021-03	3254	S3H007 - VET-AGRONOMIC E. A. LTD	19,926.48
19/03/21	UXJ-49	2021-03	3299	S3H007 - VET-AGRONOMIC E. A. LTD	25,920.00
27/05/21	UXJ-78	2021-05	3489	S3H007 - VET-AGRONOMIC E. A. LTD	12,284.00
28/05/21	UXJ-78	2021-05	3489	S3H007 - VET-AGRONOMIC E. A. LTD	21,204.00
01/03/21	UXJ-50	2021-03	12043	S3H236 - VETPRO LTD	23,620.00
03/05/21	UWA-75	2021-05	12215	S3H236 - VETPRO LTD	2,000.00
25/05/21	UWA-75	2021-05	12215	S3H236 - VETPRO LTD	41,700.00
22/09/20	DPW-39	2021-02	11997	S3H243 - YARA EAST AFRICA LTD	713,590.00
11/02/21	XNS-40	2021-02	1188	S3H243 - YARA EAST AFRICA LTD	292,050.00
21/05/21	UXJ-78	2021-05	35116	S3H243 - YARA EAST AFRICA LTD	686,500.00
03/02/21	L1W-180	2021-02	92652	S4A018 - ADC FEEDS, KITALE	19,200.00
14/04/21	8A7-142	2021-04	13328	S4A018 - ADC FEEDS, KITALE	76,800.00
07/05/21	L44-228	2021-05	1541	S4A597 - AFRICASIA SEED LTD	8,573.33
29/05/21	L44-228	2021-05	1541	S4A597 - AFRICASIA SEED LTD	11,608.92
16/02/21	L1W-180	2021-02	153485	S4A436 - AGRICULTURAL DEV CO.LTD	5,760.00
08/02/21	L1W-181	2021-02	0115	S4A600 - AGRIPACK SEED LTD	4,840.00
11/02/21	L1W-181	2021-02	0115	S4A600 - AGRIPACK SEED LTD	2,104.00
20/02/21	8A7-136	2021-02	9974	S4A593 - AGRISCOPE LTD	45,000.00
05/02/21	L1W-183	2021-02	299	S4A581 - AGRITECH FARM SUPPLIES	125,000.00
09/03/21	50L-233	2021-03	936	S4A581 - AGRITECH FARM SUPPLIES	76,800.00
11/05/21	L44-228	2021-05	015934	S4A139 - AGROEXIM AGENCIES	210,500.00
11/02/21	L1W-181	2021-02	14765, 2106	S4A573 - ALLURE HEALTH	31,440.00
24/02/21	L1W-181	2021-02	14765	S4A573 - ALLURE HEALTH	20,232.00
10/03/21	50L-238	2021-03	15077	S4A573 - ALLURE HEALTH	20,740.00
28/03/21	50L-239	2021-05	2891	S4A573 - ALLURE HEALTH	22,190.00
20/04/21	8A7-142	2021-04	63	S4A573 - ALLURE HEALTH	24,150.00
20/04/21	8A7-142	2021-04	63	S4A573 - ALLURE HEALTH	13,920.00
20/04/21	8A7-142	2021-04	63	S4A573 - ALLURE HEALTH	6,960.00
02/03/21	50L-231	2021-03	1409	S4A416 - ALLURE INVETMENTS LTD	8,620.00
15/05/21	DPW-194	2021-05	10015707	S4A416 - ALLURE INVETMENTS LTD	21,430.00
03/02/21	L1W-183	2021-02	4518	S4A535 - ALPHA MARKETING	19,200.00
12/04/21	8A7-142	2021-04	3120	S4A734 - AVA CHEMICALS LTD	5,560.00
18/02/21	8A7-136	2021-02	255	S4A511 - BIOCHEM INDUSTRIES	10,000.00
11/05/21	L44-228	2021-05	982	S4A144 - BISMARCK YEGON	42,000.00
16/05/21	DPW-194	2021-05	457	S4A508 - BLESSED ENTERPRISE	3,000.00
03/05/21	L44-226	2021-05	42580	S4A532 - BOTA CHEM ENTERPRISE	22,190.00
05/02/21	L1W-182	2021-02	40896	S4A057 - BOTACHEM ENTERPRISES	23,820.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
18/03/21	50L-238	2021-03	41350	S4A057 - BOTACHEM ENTERPRISES	13,430.00
27/03/21	50L-237	2021-03	419	S4A057 - BOTACHEM ENTERPRISES	2,500.00
16/04/21	8A7-137	2021-04	015610	S4A599 - CFAO AGRI.	98,750.00
20/03/21	UWA-181	2021-05	1832	S4A612 - CHEMERON LTD	47,000.00
13/04/21	NA6-188	2021-04	1679	S4A612 - CHEMERON LTD	94,000.00
07/04/21	8A7-139	2021-04	1643	S4A583 - CHESEREM	75,200.00
11/05/21	DPW-194	2021-05	2299	S4A595 - CHIROMO FERTILIZERS	265,000.00
04/02/21	L1W-183	2021-02	48543	S4A020 - COOPERS (K) LTD	7,830.00
18/02/21	8A7-134	2021-02	47628	S4A020 - COOPERS (K) LTD	1,500.00
19/02/21	8A7-135	2021-02	47129	S4A020 - COOPERS (K) LTD	12,225.00
24/02/21	8A7-134	2021-02	47617	S4A020 - COOPERS (K) LTD	9,126.00
01/03/21	50L-237	2021-03	2236	S4A020 - COOPERS (K) LTD	8,240.00
18/03/21	50L-238	2021-03	49482	S4A020 - COOPERS (K) LTD	24,736.00
21/03/21	UWA-181	2021-05	52511, 52510	S4A020 - COOPERS (K) LTD	12,180.00
25/03/21	50L-238	2021-03	45261	S4A020 - COOPERS (K) LTD	11,746.00
27/03/21	50L-239	2021-05	53291	S4A020 - COOPERS (K) LTD	10,937.00
15/04/21	8A7-138	2021-04	50198	S4A020 - COOPERS (K) LTD	19,970.00
15/04/21	8A7-141	2021-04	50989	S4A020 - COOPERS (K) LTD	11,447.00
05/05/21	L44-227	2021-05	52149	S4A020 - COOPERS (K) LTD	6,615.00
13/05/21	DPW-194	2021-05	53686	S4A020 - COOPERS (K) LTD	9,670.00
17/03/21	50L-238	2021-03	35	S4A574 - CORNER STORE MOLO LTD	90,300.00
21/03/21	UWA-181	2021-05	409003321	S4A574 - CORNER STORE MOLO LTD	120,000.00
26/03/21	50L-239	2021-05	6290	S4A574 - CORNER STORE MOLO LTD	120,000.00
20/04/21	8A7-142	2021-04	0609017132	S4A574 - CORNER STORE MOLO LTD	117,500.00
05/05/21	L44-226	2021-05	0606020808	S4A574 - CORNER STORE MOLO LTD	12,250.00
15/04/21	8A7-141	2021-04	41384	S4A058 - COSMOS LTD	6,000.00
19/05/21	DPW-195	2021-05	41612	S4A058 - COSMOS LTD	3,000.00
23/04/21	NA6-188	2021-04	2968	S4A495 - DOMITECH GENERAL SUPPLIES	10,500.00
26/02/21	8A7-134	2021-02	546	S4A422 - ECOCHICKS KENYA	9,600.00
26/02/21	8A7-135	2021-02	16063	S4A422 - ECOCHICKS KENYA	8,640.00
09/03/21	50L-234	2021-03	537	S4A422 - ECOCHICKS KENYA	9,600.00
16/03/21	50L-238	2021-03	539	S4A422 - ECOCHICKS KENYA	9,600.00
09/04/21	8A7-133	2021-02	0542	S4A422 - ECOCHICKS KENYA	9,600.00
23/04/21	NA6-188	2021-04	417	S4A422 - ECOCHICKS KENYA	60,000.00
12/02/21	L1W-180	2021-02	442894	S4A451 - ELGON KENYA	1,607,200.00
10/02/21	L1W-182	2021-02	97	S4A578 - ESSY DISTRIBUTORS	715,400.00
09/04/21	8A7-139	2021-04	94	S4A578 - ESSY DISTRIBUTORS	65,600.00
14/04/21	8A7-141	2021-04	99	S4A578 - ESSY DISTRIBUTORS	840,000.00
15/04/21	8A7-141	2021-04	99	S4A578 - ESSY DISTRIBUTORS	287,100.00
16/02/21	L1W-180	2021-02	2747	S4A564 - GILTIMATE SERVICES	12,000.00
03/03/21	50L-234	2021-03	2859	S4A564 - GILTIMATE SERVICES	12,770.00
10/05/21	L44-227	2021-05	3233	S4A564 - GILTIMATE SERVICES	11,880.00
28/05/21	DPW-192	2021-05	3314	S4A564 - GILTIMATE SERVICES	4,100.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
06/02/21	8A7-133	2021-02	5631	S4A428 - GREENPAK HOLDINGS CO. LTD	31,550.00
22/03/21	UWA-181	2021-05	5874	S4A428 - GREENPAK HOLDINGS CO. LTD	27,149.30
24/04/21	8A7-137	2021-04	5823	S4A428 - GREENPAK HOLDINGS CO. LTD	9,600.00
06/02/21	L1W-182	2021-02	714	S4A426 - HAPPY FARMING LTD	23,000.00
10/04/21	8A7-140	2021-04	453768	S4A426 - HAPPY FARMING LTD	11,500.00
17/04/21	50L-242	2021-04	453	S4A426 - HAPPY FARMING LTD	28,400.00
26/04/21	50L-242	2021-04	2239	S4A426 - HAPPY FARMING LTD	2,160.00
26/04/21	50L-242	2021-04	550	S4A426 - HAPPY FARMING LTD	16,000.00
07/05/21	L44-227	2021-05	453871	S4A426 - HAPPY FARMING LTD	46,000.00
08/02/21	8A7-133	2021-02	29659	S4A401 - HYGROTECH LTD	1,720.00
09/02/21	8A7-133	2021-02	123190	S4A401 - HYGROTECH LTD	30,000.00
12/05/21	L44-228	2021-05	30520	S4A401 - HYGROTECH LTD	4,620.00
13/05/21	L44-228	2021-05	30520	S4A401 - HYGROTECH LTD	34,200.00
19/04/21	8A7-142	2021-04	914	S4A430 - JAFLOWIN	22,400.00
11/02/21	L1W-180	2021-02	19	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
27/02/21	8A7-134	2021-02	20	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
08/03/21	50L-233	2021-03	021	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
11/03/21	50L-233	2021-03	022	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
15/03/21	UWA-181	2021-05	33, 31, 32	S4A484 - JAPTICH GENERAL SUPPLY	37,500.00
25/03/21	50L-239	2021-05	212	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
26/03/21	50L-237	2021-03	025	S4A484 - JAPTICH GENERAL SUPPLY	37,500.00
08/04/21	8A7-139	2021-04	026	S4A484 - JAPTICH GENERAL SUPPLY	25,000.00
22/04/21	NA6-188	2021-04	28	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
28/04/21	50L-242	2021-04	23	S4A484 - JAPTICH GENERAL SUPPLY	12,500.00
18/05/21	DPW-195	2021-05	030, 029	S4A484 - JAPTICH GENERAL SUPPLY	30,000.00
14/04/21	8A7-137	2021-04	36697	S4A481 - JOJEMI AGRI VENTURES	62,080.00
08/04/21	8A7-139	2021-04	23516	S4A030 - JUANCO SPS LTD	42,240.00
17/04/21	8A7-142	2021-04	383693	S4A030 - JUANCO SPS LTD	1,779,400.00
14/05/21	DPW-194	2021-05	23809	S4A030 - JUANCO SPS LTD	35,200.00
12/03/21	50L-234	2021-03	36048	S4A062 - KAPI LTD	14,210.00
24/03/21	UWA-181	2021-05	37286	S4A062 - KAPI LTD	20,812.72
18/02/21	8A7-136	2021-02	4254	S4A536 - KENAGRO	89,000.00
14/04/21	8A7-141	2021-04	5679	S4A536 - KENAGRO	62,780.00
07/05/21	L44-227	2021-05	6335	S4A536 - KENAGRO	73,080.00
01/02/21	8A7-133	2021-02	507368	S4A001 - KENYA SSED CO. LTD	18,528.00
08/02/21	L1W-182	2021-02	50691980, 50692970	S4A001 - KENYA SSED CO. LTD	105,000.00
10/02/21	L1W-183	2021-02	50690365	S4A001 - KENYA SSED CO. LTD	84,000.00
12/02/21	L1W-180	2021-02	50695350	S4A001 - KENYA SSED CO. LTD	164,980.00
18/02/21	8A7-136	2021-02	97183	S4A001 - KENYA SSED CO. LTD	147,000.00
26/02/21	8A7-134	2021-02	72576	S4A001 - KENYA SSED CO. LTD	168,000.00
01/03/21	50L-231	2021-03	72595	S4A001 - KENYA SSED CO. LTD	126,000.00
08/03/21	50L-233	2021-03	72659	S4A001 - KENYA SSED CO. LTD	176,400.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
11/03/21	50L-234	2021-03	1526	S4A001 - KENYA SSED CO. LTD	456,900.00
12/03/21	50L-238	2021-03	5071	S4A001 - KENYA SSED CO. LTD	105,000.00
21/03/21	50L-239	2021-05	070	S4A001 - KENYA SSED CO. LTD	8,400.00
22/03/21	50L-235	2021-03	223	S4A001 - KENYA SSED CO. LTD	84,000.00
30/03/21	50L-237	2021-03	50727136	S4A001 - KENYA SSED CO. LTD	153,600.00
01/04/21	8A7-138	2021-04	50732213	S4A001 - KENYA SSED CO. LTD	231,000.00
03/04/21	8A7-138	2021-04	50732425	S4A001 - KENYA SSED CO. LTD	294,000.00
07/04/21	8A7-139	2021-04	50736853	S4A001 - KENYA SSED CO. LTD	185,710.30
13/04/21	8A7-140	2021-04	50740730	S4A001 - KENYA SSED CO. LTD	71,400.00
14/04/21	8A7-141	2021-04	518368	S4A001 - KENYA SSED CO. LTD	168,000.00
23/04/21	NA6-188	2021-04	50745025	S4A001 - KENYA SSED CO. LTD	126,000.00
26/04/21	8A7-138	2021-04	50729811	S4A001 - KENYA SSED CO. LTD	42,000.00
23/03/21	50L-237	2021-03	5269	S4A485 - KERI DISTRIBUTORS (K) LTD	48,000.00
08/02/21	L1W-182	2021-02	58234	S4A135 - KERICO MASHAMBANI	21,720.00
01/03/21	50L-237	2021-03	2223	S4A135 - KERICO MASHAMBANI	31,800.00
01/03/21	50L-237	2021-03	225	S4A135 - KERICO MASHAMBANI	11,820.00
08/03/21	50L-233	2021-03	54361	S4A135 - KERICO MASHAMBANI	14,100.00
19/03/21	50L-235	2021-03	577	S4A135 - KERICO MASHAMBANI	17,048.00
21/03/21	UWA-181	2021-05	77797, 77798	S4A135 - KERICO MASHAMBANI	21,624.00
30/03/21	50L-235	2021-03	325	S4A135 - KERICO MASHAMBANI	21,288.00
01/04/21	8A7-141	2021-04	57903	S4A135 - KERICO MASHAMBANI	46,488.00
03/04/21	8A7-138	2021-04	57843	S4A135 - KERICO MASHAMBANI	34,048.00
06/04/21	8A7-139	2021-04	57869	S4A135 - KERICO MASHAMBANI	14,040.00
12/04/21	8A7-140	2021-04	57887	S4A135 - KERICO MASHAMBANI	27,640.00
26/04/21	50L-242	2021-04	301	S4A135 - KERICO MASHAMBANI	56,334.00
07/05/21	L44-227	2021-05	301899911	S4A135 - KERICO MASHAMBANI	19,880.00
01/06/21	50L-235	2021-03	25	S4A135 - KERICO MASHAMBANI	26,536.00
02/06/21	50L-235	2021-03	2232	S4A135 - KERICO MASHAMBANI	25,734.00
11/02/21	L1W-180	2021-02	58335	S4A409 - KERICO MASHAMBANI STORES	15,600.00
17/02/21	8A7-136	2021-02	58353	S4A409 - KERICO MASHAMBANI STORES	36,328.00
23/02/21	8A7-134	2021-02	179835	S4A409 - KERICO MASHAMBANI STORES	19,252.00
10/04/21	8A7-140	2021-04	20792	S4A409 - KERICO MASHAMBANI STORES	20,000.00
03/05/21	L44-226	2021-05	30188885	S4A409 - KERICO MASHAMBANI STORES	20,000.00
11/05/21	DPW-194	2021-05	77741	S4A409 - KERICO MASHAMBANI STORES	43,680.00
20/05/21	DPW-195	2021-05	91793	S4A409 - KERICO MASHAMBANI STORES	12,320.00
25/05/21	DPW-192	2021-05	77924	S4A409 - KERICO MASHAMBANI STORES	31,328.00
16/03/21	50L-234	2021-03	3485	S4A150 - KERICO VETERINARY	32,510.00
24/03/21	UWA-181	2021-05	46	S4A150 - KERICO VETERINARY	44,570.00
31/05/21	DPW-192	2021-05	3336	S4A150 - KERICO VETERINARY	24,550.00
27/03/21	50L-231	2021-03	3489	S4A580 - KERICO VETERINARY SERVICES	37,935.00
28/04/21	50L-242	2021-04	225	S4A580 - KERICO VETERINARY SERVICES	16,426.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
28/04/21	50L-242	2021-04	225	S4A580 - KERICHO VETERINARY SERVICES	48,024.00
28/04/21	50L-242	2021-04	5444	S4A580 - KERICHO VETERINARY SERVICES	6,600.00
30/04/21	50L-242	2021-04	3532	S4A580 - KERICHO VETERINARY SERVICES	56,325.00
21/03/21	UWA-181	2021-05	12	S4A526 - KUKU CHICK	4,500.00
17/02/21	8A7-136	2021-02	4529	S4A493 - LAHISI MERCHANTS	1,800.00
02/02/21	L1W-183	2021-02	10327	S4A104 - LAIBUTA CHEMICALS LTD	11,484.00
18/02/21	8A7-135	2021-02	14173	S4A104 - LAIBUTA CHEMICALS LTD	4,224.00
23/04/21	NA6-188	2021-04	10724	S4A104 - LAIBUTA CHEMICALS LTD	8,448.00
05/02/21	L1W-182	2021-02	02584	S4A415 - LIGHT VENTURES LTD	9,250.00
23/02/21	8A7-134	2021-02	02591	S4A415 - LIGHT VENTURES LTD	4,800.00
02/03/21	50L-231	2021-03	02592	S4A415 - LIGHT VENTURES LTD	8,760.00
08/03/21	50L-233	2021-03	02593	S4A415 - LIGHT VENTURES LTD	14,500.00
12/03/21	50L-238	2021-03	0401	S4A415 - LIGHT VENTURES LTD	18,460.00
24/03/21	50L-234	2021-03	404	S4A415 - LIGHT VENTURES LTD	9,700.00
21/04/21	NA6-188	2021-04	412	S4A415 - LIGHT VENTURES LTD	22,900.00
20/05/21	DPW-195	2021-05	419	S4A415 - LIGHT VENTURES LTD	14,050.00
15/02/21	L1W-180	2021-02	1397	S4A504 - LIMASAM AGROVET ENTERPRISE	6,000.00
19/02/21	8A7-135	2021-02	1399	S4A504 - LIMASAM AGROVET ENTERPRISE	42,000.00
31/03/21	50L-235	2021-03	988	S4A504 - LIMASAM AGROVET ENTERPRISE	41,700.00
07/04/21	8A7-139	2021-04	957	S4A504 - LIMASAM AGROVET ENTERPRISE	42,000.00
03/05/21	L44-226	2021-05	970	S4A504 - LIMASAM AGROVET ENTERPRISE	42,000.00
14/05/21	DPW-194	2021-05	977	S4A504 - LIMASAM AGROVET ENTERPRISE	12,000.00
12/02/21	L1W-180	2021-02	195381	S4A527 - MERRY CHEM	4,806.00
07/05/21	L44-228	2021-05	58093	S4A093 - MILLING CORPORATION OF KENYA	21,412.00
23/02/21	8A7-134	2021-02	088243	S4A492 - MOIBEN CONNECTION	7,900.00
23/02/21	8A7-134	2021-02	088243	S4A492 - MOIBEN CONNECTION	13,860.00
08/03/21	50L-234	2021-03	93067	S4A492 - MOIBEN CONNECTION	7,400.00
06/04/21	8A7-139	2021-04	098362	S4A492 - MOIBEN CONNECTION	25,050.00
09/04/21	8A7-139	2021-04	098362	S4A492 - MOIBEN CONNECTION	12,000.00
13/04/21	8A7-140	2021-04	100570	S4A492 - MOIBEN CONNECTION	18,400.00
16/04/21	8A7-142	2021-04	102057	S4A492 - MOIBEN CONNECTION	40,130.00
04/05/21	L44-227	2021-05	106841	S4A492 - MOIBEN CONNECTION	27,480.00
05/05/21	L44-227	2021-05	106841	S4A492 - MOIBEN CONNECTION	8,000.00
07/05/21	L44-228	2021-05	108965	S4A492 - MOIBEN CONNECTION	10,800.00
19/05/21	DPW-195	2021-05	11120	S4A492 - MOIBEN CONNECTION	7,800.00
19/05/21	DPW-195	2021-05	11120	S4A492 - MOIBEN CONNECTION	11,580.00
03/02/21	L1W-183	2021-02	31217	S4A402 - MOLA PLUS	13,820.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
23/02/21	8A7-134	2021-02	31635	S4A402 - MOLA PLUS	13,110.00
15/03/21	50L-234	2021-03	31477	S4A402 - MOLA PLUS	9,600.00
03/04/21	8A7-138	2021-04	32126	S4A402 - MOLA PLUS	5,000.00
13/04/21	8A7-140	2021-04	32394	S4A402 - MOLA PLUS	5,460.00
18/05/21	DPW-195	2021-05	33184	S4A402 - MOLA PLUS	6,340.00
01/03/21	50L-231	2021-03	58	S4A567 - MOSOP FARM INPUTS	15,455.00
19/02/21	8A7-135	2021-02	195648	S4A092 - MURPHY CHEMICALS CO.	23,850.00
20/02/21	8A7-135	2021-02	95681	S4A092 - MURPHY CHEMICALS CO.	17,222.40
06/03/21	50L-234	2021-03	168	S4A092 - MURPHY CHEMICALS CO.	23,850.00
20/03/21	50L-234	2021-03	195	S4A092 - MURPHY CHEMICALS CO.	7,992.00
26/03/21	50L-239	2021-05	197	S4A092 - MURPHY CHEMICALS CO.	23,511.60
14/04/21	8A7-141	2021-04	196310	S4A092 - MURPHY CHEMICALS CO.	4,806.00
24/04/21	8A7-137	2021-04	196542	S4A092 - MURPHY CHEMICALS CO.	66,308.40
29/05/21	DPW-192	2021-05	197314	S4A092 - MURPHY CHEMICALS CO.	7,578.00
13/04/21	8A7-140	2021-04	033	S4A545 - MUTURI & SONS	3,500.00
06/02/21	8A7-133	2021-02	24025	S4A411 - MWANGAZA AGRO FEED LTD	70,000.00
15/03/21	50L-238	2021-03	9227	S4A411 - MWANGAZA AGRO FEED LTD	44,500.00
16/04/21	8A7-141	2021-04	24086	S4A411 - MWANGAZA AGRO FEED LTD	134,440.00
23/04/21	8A7-138	2021-04	23978	S4A411 - MWANGAZA AGRO FEED LTD	78,500.00
17/02/21	8A7-136	2021-02	5511	S4A432 - MWANZA AGRO FEEDS	95,500.00
18/02/21	8A7-136	2021-02	5511	S4A432 - MWANZA AGRO FEEDS	10,000.00
01/03/21	50L-231	2021-03	23869	S4A432 - MWANZA AGRO FEEDS	104,300.00
04/03/21	50L-231	2021-03	9229	S4A432 - MWANZA AGRO FEEDS	16,000.00
21/04/21	NA6-188	2021-04	24151	S4A432 - MWANZA AGRO FEEDS	78,500.00
18/05/21	DPW-195	2021-05	24280	S4A432 - MWANZA AGRO FEEDS	88,000.00
09/02/21	L1W-182	2021-02	23828	S4A579 - MWANZA FEEDS	133,800.00
01/05/21	L44-226	2021-05	24206	S4A579 - MWANZA FEEDS	132,000.00
07/05/21	L44-227	2021-05	001075	S4A576 - NAIROBI ENTERPRISES LTD	12,380.00
06/02/21	L1W-182	2021-02	934	S4A602 - NAIROBI VET CENTRE	11,280.00
17/02/21	8A7-136	2021-02	00949	S4A602 - NAIROBI VET CENTRE	5,500.00
30/03/21	50L-237	2021-03	2564	S4A514 - NAJU FEEDS	8,050.00
09/02/21	L1W-182	2021-02	2273	S4A117 - NAJUA FEEDS LTD	44,000.00
21/04/21	NA6-188	2021-04	2682	S4A117 - NAJUA FEEDS LTD	13,625.00
15/05/21	DPW-194	2021-05	2854	S4A117 - NAJUA FEEDS LTD	11,875.00
05/05/21	L44-226	2021-05	240	S4A127 - OASIS HARDWARE	17,200.00
02/03/21	50L-231	2021-03	223	S4A530 - PETER MWANGI	3,500.00
24/05/21	L44-224	2021-05	01176011	S4A099 - SAFARI SEEDS LTD	9,462.81
12/04/21	8A7-140	2021-04	0153	S4A122 - SAMMY MARIGA	18,510.00
13/04/21	8A7-140	2021-04	0153	S4A122 - SAMMY MARIGA	18,900.00
19/02/21	8A7-135	2021-02	107	S4A584 - SAMWEL MAINA	25,410.00
19/02/21	8A7-135	2021-02	107	S4A584 - SAMWEL MAINA	18,865.00
19/02/21	8A7-135	2021-02	107	S4A584 - SAMWEL MAINA	1,920.00
12/05/21	L44-228	2021-05	168	S4A584 - SAMWEL MAINA	18,370.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
05/02/21	L1W-183	2021-02	152507	S4A542 - SIDAI LTD	6,280.00
04/03/21	50L-231	2021-03	158	S4A542 - SIDAI LTD	8,230.00
08/02/21	L1W-181	2021-02	66848, 66847	S4A006 - SIMLAW SEED CO. LTD	14,784.00
08/02/21	L1W-181	2021-02	66847	S4A006 - SIMLAW SEED CO. LTD	9,936.00
08/02/21	L1W-181	2021-02	66845	S4A006 - SIMLAW SEED CO. LTD	1,392.00
11/02/21	L1W-181	2021-02	66847, 66846	S4A006 - SIMLAW SEED CO. LTD	57,936.00
24/03/21	50L-239	2021-05	70355	S4A006 - SIMLAW SEED CO. LTD	118,800.00
07/05/21	L44-227	2021-05	69778, 69779	S4A006 - SIMLAW SEED CO. LTD	41,832.00
07/05/21	L44-227	2021-05	69779	S4A006 - SIMLAW SEED CO. LTD	9,528.00
20/05/21	DPW-195	2021-05	010310	S4A591 - SYNERGY CO. LTD	45,000.00
03/02/21	L1W-183	2021-02	106556	S4A548 - TAI FARM	47,200.00
08/02/21	L1W-182	2021-02	106709	S4A548 - TAI FARM	43,800.00
17/02/21	8A7-136	2021-02	107219	S4A548 - TAI FARM	27,500.00
19/02/21	8A7-135	2021-02	107408	S4A548 - TAI FARM	57,650.00
02/03/21	50L-231	2021-03	107	S4A548 - TAI FARM	19,900.00
09/03/21	50L-233	2021-03	108	S4A548 - TAI FARM	51,300.00
15/03/21	50L-238	2021-03	2335	S4A548 - TAI FARM	29,250.00
25/03/21	UWA-181	2021-05	111831	S4A548 - TAI FARM	12,150.00
30/03/21	50L-237	2021-03	106	S4A548 - TAI FARM	65,950.00
06/04/21	8A7-138	2021-04	108839	S4A548 - TAI FARM	90,150.00
21/04/21	NA6-188	2021-04	110181	S4A548 - TAI FARM	94,700.00
27/04/21	8A7-140	2021-04	109884	S4A548 - TAI FARM	93,820.00
05/05/21	L44-226	2021-05	110881	S4A548 - TAI FARM	56,500.00
17/05/21	DPW-195	2021-05	111524	S4A548 - TAI FARM	112,000.00
02/02/21	L1W-183	2021-02	0639, 0600	S4A539 - TRANSGLOBAL DISTRIBUTORS	80,000.00
24/03/21	50L-235	2021-03	455	S4A539 - TRANSGLOBAL DISTRIBUTORS	60,000.00
25/03/21	50L-239	2021-05	2053	S4A539 - TRANSGLOBAL DISTRIBUTORS	66,000.00
28/03/21	50L-239	2021-05	2324	S4A427 - TRUVETS TECHNO SYSTEMS	6,400.00
21/04/21	8A7-142	2021-04	1896	S4A427 - TRUVETS TECHNO SYSTEMS	5,500.00
19/03/21	50L-235	2021-03	322	S4A489 - TULWET FARMERS AGROVET	32,160.00
19/03/21	50L-239	2021-05	650	S4A489 - TULWET FARMERS AGROVET	30,570.00
14/04/21	8A7-141	2021-04	010349	S4A489 - TULWET FARMERS AGROVET	14,850.00
03/05/21	L44-226	2021-05	101048	S4A489 - TULWET FARMERS AGROVET	19,320.00
04/02/21	L1W-183	2021-02	20222	S4A033 - ULTRAVETIS (E. A) LTD	11,960.00
05/02/21	L1W-180	2021-02	20203	S4A033 - ULTRAVETIS (E. A) LTD	12,050.00
09/03/21	50L-233	2021-03	3269	S4A033 - ULTRAVETIS (E. A) LTD	5,880.00
09/03/21	50L-233	2021-03	20204	S4A033 - ULTRAVETIS (E. A) LTD	7,610.00
25/03/21	50L-237	2021-03	225	S4A033 - ULTRAVETIS (E. A) LTD	12,460.00
13/05/21	L44-228	2021-05	20230	S4A033 - ULTRAVETIS (E. A) LTD	15,620.00
17/05/21	DPW-194	2021-05	20208	S4A033 - ULTRAVETIS (E. A) LTD	2,125.00
28/05/21	DPW-194	2021-05	20230	S4A033 - ULTRAVETIS (E. A) LTD	3,900.00
02/04/21	8A7-138	2021-04	109420	S4A016 - UNITED MILLERS LTD	61,900.00
09/03/21	50L-233	2021-03	014	S4A102 - WONDER FEEDS LTD	48,240.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
22/03/21	50L-235	2021-03	014	S4A102 - WONDER FEEDS LTD	58,130.00
22/03/21	50L-235	2021-03	98	S4A102 - WONDER FEEDS LTD	735,000.00
06/04/21	8A7-139	2021-04	015327	S4A102 - WONDER FEEDS LTD	51,585.00
21/05/21	L44-226	2021-05	016047	S4A102 - WONDER FEEDS LTD	40,655.00
21/05/21	L44-226	2021-05	016047	S4A102 - WONDER FEEDS LTD	24,275.00
21/05/21	L44-224	2021-05	8434	S4G030 - JUANCO SPS LTD	378,000.00
21/05/21	L44-224	2021-05	01176011	S4G099 - SAFARI SEEDS LTD	10,237.16
21/05/21	L44-224	2021-05	01176011	S4G099 - SAFARI SEEDS LTD	3,993.88
23/05/21	L44-224	2021-05	01176011	S4G099 - SAFARI SEEDS LTD	10,540.23
20/05/21	L44-224	2021-05	016134, 016137	S4G403 - STANJO JKA INVESTMENTS	92,300.00
20/05/21	8A7-50	2021-05	34023	S4B271 - KERICO MASHAMBANI STORES	24,320.00
25/05/21	8A7-50	2021-05	340235	S4B271 - KERICO MASHAMBANI STORES	15,800.00
10/05/21	8A7-50	2021-05	20950	S4B165 - AGRICARE RESOURCES	4,500.00
26/03/21	DPW-47	2021-03	10015770	S4B202 - ALLURE	15,490.00
05/05/21	8A7-50	2021-05	10015700	S4B202 - ALLURE	17,540.00
03/05/21	NA6-99	2021-05	42500	S4B057 - BOTACHEM ENTERPRISES	62,240.00
05/02/21	6TA-37	2021-02	4267	S4B420 - CHEMERON LTD/LELDET	18,000.00
01/03/21	DPW-49	2021-03	4281	S4B420 - CHEMERON LTD/LELDET	9,000.00
18/03/21	DPW-48	2021-03	4411	S4B420 - CHEMERON LTD/LELDET	28,200.00
05/04/21	DPW-59	2021-04	4456	S4B420 - CHEMERON LTD/LELDET	18,800.00
08/04/21	DPW-59	2021-04	4454	S4B420 - CHEMERON LTD/LELDET	9,400.00
04/05/21	NA6-99	2021-05	4483	S4B420 - CHEMERON LTD/LELDET	28,200.00
04/05/21	NA6-99	2021-05	4500	S4B420 - CHEMERON LTD/LELDET	28,200.00
04/05/21	NA6-99	2021-05	4501	S4B420 - CHEMERON LTD/LELDET	18,800.00
18/05/21	8A7-50	2021-05	4529	S4B420 - CHEMERON LTD/LELDET	28,200.00
25/05/21	8A7-50	2021-05	4546	S4B420 - CHEMERON LTD/LELDET	28,200.00
05/02/21	6TA-37	2021-02	439564	S4B020 - COOPERS (K) LTD	10,452.00
16/02/21	6TA-37	2021-02	47503	S4B020 - COOPERS (K) LTD	9,770.00
12/03/21	DPW-48	2021-03	49178	S4B020 - COOPERS (K) LTD	7,120.00
16/04/21	DPW-59	2021-04	51175	S4B020 - COOPERS (K) LTD	5,760.00
03/05/21	NA6-99	2021-05	51635	S4B020 - COOPERS (K) LTD	8,228.00
18/05/21	8A7-50	2021-05	52743	S4B020 - COOPERS (K) LTD	7,020.00
26/05/21	8A7-51	2021-05	53149	S4B020 - COOPERS (K) LTD	3,340.00
19/02/21	DPW-40	2021-02	440289	S4B241 - COOPERS K LTD	40,800.00
21/04/21	DPW-60	2021-04	458939	S4B241 - COOPERS K LTD	47,550.00
26/05/21	8A7-51	2021-05	552	S4B212 - ECOCHICKS KENYA LTD	20,000.00
25/03/21	DPW-47	2021-03	121474	S4B256 - HYGROTECH E.ALTD	16,236.00
25/03/21	DPW-47	2021-03	121474	S4B256 - HYGROTECH E.ALTD	8,900.00
01/03/21	DPW-49	2021-03	413	S4B262 - INTRADE E.A LTD	50,000.00
11/03/21	DPW-48	2021-03	904	S4B269 - JAFLOWIN ENTERPRISE	22,400.00
19/03/21	DPW-47	2021-03	907	S4B269 - JAFLOWIN ENTERPRISE	16,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
01/02/21	6TA-37	2021-02	35433	S4B264 - JOJEMI EA LTD	33,330.00
18/03/21	DPW-48	2021-03	36268	S4B264 - JOJEMI EA LTD	40,250.00
16/04/21	DPW-59	2021-04	36706	S4B264 - JOJEMI EA LTD	23,160.00
14/05/21	8A7-50	2021-05	37319	S4B264 - JOJEMI EA LTD	59,750.00
09/02/21	DPW-40	2021-02	443658	S4B030 - JUANCO SPS LTD	1,607,200.00
05/04/21	DPW-59	2021-04	23456	S4B030 - JUANCO SPS LTD	70,752.00
16/02/21	DPW-40	2021-02	72474	S4B001 - KENYA SEED CO. LTD	71,400.00
17/05/21	8A7-51	2021-05	524606	S4B001 - KENYA SEED CO. LTD	29,400.00
09/03/21	DPW-48	2021-03	43989	S4B031 - LACKLAN KENYA LTD	57,236.00
09/03/21	DPW-48	2021-03	43990	S4B031 - LACKLAN KENYA LTD	8,915.00
09/03/21	DPW-48	2021-03	2046	S4B067 - N. K. VET SUPPLIERS	19,100.00
24/03/21	DPW-47	2021-03	2231	S4B067 - N. K. VET SUPPLIERS	2,600.00
21/04/21	DPW-60	2021-04	2602	S4B067 - N. K. VET SUPPLIERS	14,620.00
26/05/21	8A7-51	2021-05	1016	S4B152 - NAJU FEEDS & ANIMAL PRODUCTS	19,150.00
04/05/21	NA6-99	2021-05	48	S4B279 - NIKKI FARMCARE E.A. LTD	4,950.00
18/02/21	DPW-40	2021-02	194834	S4B499 - NO SUPPLIER	13,110.00
25/02/21	UXJ-142	2021-02	31459	S4B499 - NO SUPPLIER	13,800.00
01/03/21	DPW-48	2021-03	3807	S4B499 - NO SUPPLIER	59,670.00
08/03/21	DPW-48	2021-03	3807	S4B499 - NO SUPPLIER	32,900.00
08/03/21	DPW-48	2021-03	909	S4B499 - NO SUPPLIER	24,650.00
25/03/21	DPW-47	2021-03	116	S4B499 - NO SUPPLIER	18,000.00
15/04/21	DPW-60	2021-04	3831	S4B499 - NO SUPPLIER	16,880.00
16/04/21	DPW-59	2021-04	549	S4B499 - NO SUPPLIER	20,000.00
21/04/21	DPW-60	2021-04	0259	S4B499 - NO SUPPLIER	11,389.40
21/04/21	DPW-60	2021-04	0259	S4B499 - NO SUPPLIER	2,644.50
22/04/21	DPW-60	2021-04	3831	S4B499 - NO SUPPLIER	74,400.00
14/05/21	8A7-50	2021-05	002298	S4B499 - NO SUPPLIER	246,450.00
20/05/21	8A7-50	2021-05	11252	S4B499 - NO SUPPLIER	1,640.00
17/02/21	DPW-40	2021-02	36584	S4B118 - ROYAL ANIMAL FEEDS	61,400.00
26/03/21	DPW-47	2021-03	37828	S4B118 - ROYAL ANIMAL FEEDS	82,000.00
19/04/21	DPW-59	2021-04	38444	S4B118 - ROYAL ANIMAL FEEDS	40,310.00
25/05/21	NA6-99	2021-05	39867	S4B118 - ROYAL ANIMAL FEEDS	115,360.00
29/05/21	8A7-51	2021-05	41088	S4B118 - ROYAL ANIMAL FEEDS	106,200.00
29/05/21	8A7-51	2021-05	41152	S4B118 - ROYAL ANIMAL FEEDS	7,300.00
15/04/21	DPW-59	2021-04	6184	S4B045 - TECHNO ENTERPRISES LTD	31,640.00
27/05/21	8A7-51	2021-05	6191	S4B045 - TECHNO ENTERPRISES LTD	48,000.00
09/03/21	DPW-49	2021-03	992	S4B225 - TRANSGLOBAL DISTRIBUTORS	30,000.00
20/02/21	DPW-40	2021-02	314599	S4B240 - WAMBUGO VET	16,140.00
22/05/21	UXJ-75	2021-05	33688	-	8,850.00
12/05/21	UXJ-76	2021-05	132184	S4C156 - ISENYAFARM INPUTS	4,430.00
19/05/21	UXJ-76	2021-05	4723	S4C156 - ISENYAFARM INPUTS	1,020.00
08/09/21	XNS-43	2021-03	131369	S4C156 - ISENYAFARM INPUTS	5,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
02/03/21	XNS-44	2021-03	91717	S4C053 - AESTHETICS LTD	21,600.00
18/02/21	UXJ-38	2021-02	1604	S4C141 - AGRISCOPE E. A LTD	4,520.00
26/03/21	UWA-52	2021-03	1494	S4C141 - AGRISCOPE E. A LTD	9,400.00
15/04/21	DPW-69	2021-04	1653	S4C141 - AGRISCOPE E. A LTD	9,400.00
17/04/21	DPW-69	2021-04	1675, 1682	S4C141 - AGRISCOPE E. A LTD	18,800.00
23/04/21	DPW-66	2021-04	1632	S4C141 - AGRISCOPE E. A LTD	9,400.00
06/05/21	UXJ-77	2021-05	1807	S4C141 - AGRISCOPE E. A LTD	9,400.00
14/05/21	UXJ-77	2021-05	1688	S4C141 - AGRISCOPE E. A LTD	18,800.00
17/05/21	UXJ-76	2021-05	1821	S4C141 - AGRISCOPE E. A LTD	9,400.00
18/05/21	UXJ-75	2021-05	1845	S4C141 - AGRISCOPE E. A LTD	18,800.00
16/02/21	UXJ-38	2021-02	14708	S4C182 - ALLURE ANIMAL HEALTH	32,360.00
02/03/21	XNS-44	2021-03	14886	S4C182 - ALLURE ANIMAL HEALTH	14,160.00
31/03/21	XNS-44	2021-03	14886	S4C182 - ALLURE ANIMAL HEALTH	27,600.00
06/04/21	DPW-66	2021-04	15293, 15226	S4C182 - ALLURE ANIMAL HEALTH	29,560.00
26/05/21	UXJ-74	2021-05	15832	S4C182 - ALLURE ANIMAL HEALTH	33,620.00
06/03/21	XNS-43	2021-03	131828	S4C136 - ALNOOR HILOW HUKA	16,900.00
29/03/21	UWA-52	2021-03	131577, 131393	S4C136 - ALNOOR HILOW HUKA	10,000.00
31/03/21	UWA-52	2021-03	131532	S4C136 - ALNOOR HILOW HUKA	5,000.00
01/04/21	DPW-66	2021-04	131689, 131716, 131639	S4C136 - ALNOOR HILOW HUKA	15,000.00
10/04/21	DPW-68	2021-04	131766, 131747	S4C136 - ALNOOR HILOW HUKA	10,000.00
14/04/21	DPW-69	2021-04	4716	S4C136 - ALNOOR HILOW HUKA	7,500.00
20/04/21	DPW-69	2021-04	4717	S4C136 - ALNOOR HILOW HUKA	9,960.00
22/04/21	DPW-71	2021-04	131863	S4C136 - ALNOOR HILOW HUKA	2,960.00
13/02/21	UXJ-37	2021-02	45492	S4C020 - COOPERS (K) LTD	800.00
16/03/21	UWA-54	2021-03	49532	S4C020 - COOPERS (K) LTD	5,868.00
17/03/21	UWA-54	2021-03	49533	S4C020 - COOPERS (K) LTD	4,025.00
30/03/21	UWA-52	2021-03	50041	S4C020 - COOPERS (K) LTD	9,730.00
06/04/21	DPW-66	2021-04	50470	S4C020 - COOPERS (K) LTD	4,790.00
13/04/21	DPW-68	2021-04	48962, 48965	S4C020 - COOPERS (K) LTD	6,269.00
26/04/21	DPW-72	2021-04	49016	S4C020 - COOPERS (K) LTD	7,104.00
03/05/21	UXJ-77	2021-05	51670	S4C020 - COOPERS (K) LTD	3,424.00
10/05/21	UXJ-74	2021-05	53106	S4C020 - COOPERS (K) LTD	2,160.00
18/05/21	UXJ-76	2021-05	52709	S4C020 - COOPERS (K) LTD	1,096.00
18/02/21	UXJ-38	2021-02	35	S4C048 - GAZELLE G. SUPPLIERS	10,200.00
25/02/21	UXJ-39	2021-02	36	S4C048 - GAZELLE G. SUPPLIERS	20,000.00
06/05/21	UXJ-77	2021-05	46	S4C048 - GAZELLE G. SUPPLIERS	26,360.00
17/04/21	DPW-69	2021-04	15445	S4C126 - GREENLAND AGRO-VET SUPP	104,000.00
11/02/21	UXJ-38	2021-02	3996	S4C139 - HANGZHOU AGRI. LTD	22,500.00
13/02/21	UXJ-38	2021-02	4101	S4C139 - HANGZHOU AGRI. LTD	12,400.00
16/02/21	UXJ-38	2021-02	3997	S4C139 - HANGZHOU AGRI. LTD	10,000.00
28/02/21	UXJ-37	2021-02	6166	S4C139 - HANGZHOU AGRI. LTD	12,160.00
11/03/21	UWA-55	2021-03	4106	S4C139 - HANGZHOU AGRI. LTD	14,480.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
10/05/21	UXJ-88	2021-05	4135	S4C139 - HANGZHOU AGRI. LTD	26,990.00
17/05/21	UXJ-76	2021-05	2332	S4C427 - HIGHLAND SPECIALITIES	8,020.00
22/03/21	UWA-54	2021-03	29234	S4C111 - HYGROTEC E. A LTD	39,980.00
28/04/21	DPW-72	2021-04	41446	S4C111 - HYGROTEC E. A LTD	24,000.00
12/02/21	UXJ-38	2021-02	23173	S4C030 - JUANCO SPS LTD	39,396.00
16/02/21	UXJ-38	2021-02	384929	S4C030 - JUANCO SPS LTD	1,596,000.00
08/03/21	UWA-55	2021-03	23320	S4C030 - JUANCO SPS LTD	68,862.00
13/04/21	DPW-68	2021-04	23584	S4C030 - JUANCO SPS LTD	7,304.00
21/05/21	UXJ-75	2021-05	23938	S4C030 - JUANCO SPS LTD	8,040.00
21/05/21	UXJ-75	2021-05	8452	S4C030 - JUANCO SPS LTD	401,800.00
03/02/21	UXJ-37	2021-02	35420	S4C062 - KAPI LTD	24,030.37
02/03/21	XNS-44	2021-03	36049	S4C062 - KAPI LTD	78,015.00
05/05/21	UXJ-77	2021-05	36085	S4C062 - KAPI LTD	156,484.00
21/05/21	UXJ-76	2021-05	51172	S4C062 - KAPI LTD	18,928.00
11/03/21	UWA-55	2021-03	72706	S4C001 - KENYA SEED CO. LTD	19,200.00
22/03/21	UWA-54	2021-03	518013	S4C001 - KENYA SEED CO. LTD	46,050.00
22/03/21	UWA-54	2021-03	578014	S4C001 - KENYA SEED CO. LTD	57,244.00
06/04/21	DPW-66	2021-04	518217	S4C001 - KENYA SEED CO. LTD	84,000.00
22/04/21	DPW-71	2021-04	60685	S4C001 - KENYA SEED CO. LTD	4,560.00
26/04/21	DPW-71	2021-04	606695	S4C001 - KENYA SEED CO. LTD	142,080.00
28/04/21	DPW-72	2021-04	50747027, 50747026, 50746785	S4C001 - KENYA SEED CO. LTD	127,500.00
07/05/21	UXJ-88	2021-05	524515	S4C001 - KENYA SEED CO. LTD	39,915.00
24/05/21	UXJ-75	2021-05	524587	S4C001 - KENYA SEED CO. LTD	29,520.00
03/03/21	XNS-44	2021-03	10512	S4C170 - LAIBUTA CHEMICALS LTD	13,428.00
15/04/21	DPW-69	2021-04	10731	S4C170 - LAIBUTA CHEMICALS LTD	8,118.00
26/05/21	UXJ-74	2021-05	10865	S4C170 - LAIBUTA CHEMICALS LTD	19,518.00
05/02/21	UXJ-37	2021-02	1567	S4C499 - LENTGRA LTD	35,800.00
13/02/21	UXJ-37	2021-02	003	S4C499 - LENTGRA LTD	3,030.00
15/02/21	UXJ-38	2021-02	1396	S4C499 - LENTGRA LTD	32,500.00
02/03/21	XNS-44	2021-03	10065	S4C499 - LENTGRA LTD	75,000.00
06/03/21	XNS-43	2021-03	394783	S4C499 - LENTGRA LTD	600.00
09/03/21	UWA-55	2021-03	809	S4C499 - LENTGRA LTD	4,400.00
10/03/21	UWA-55	2021-03	2144013, 2144012	S4C499 - LENTGRA LTD	87,944.00
10/03/21	UWA-55	2021-03	61542, 61541	S4C499 - LENTGRA LTD	18,900.00
12/03/21	UWA-55	2021-03	20186119	S4C499 - LENTGRA LTD	15,485.00
17/03/21	UWA-54	2021-03	127	S4C499 - LENTGRA LTD	10,900.00
18/03/21	UWA-54	2021-03	20186187	S4C499 - LENTGRA LTD	8,550.00
24/03/21	UWA-55	2021-03	030	S4C499 - LENTGRA LTD	8,060.00
24/03/21	UWA-54	2021-03	1252	S4C499 - LENTGRA LTD	11,100.00
30/03/21	UWA-52	2021-03	96348	S4C499 - LENTGRA LTD	42,520.00
05/04/21	DPW-66	2021-04	955	S4C499 - LENTGRA LTD	13,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
09/04/21	DPW-68	2021-04	319	S4C499 - LENTGRA LTD	2,000.00
10/04/21	DPW-68	2021-04	547	S4C499 - LENTGRA LTD	9,600.00
14/04/21	DPW-68	2021-04	965, 964	S4C499 - LENTGRA LTD	39,000.00
14/04/21	DPW-68	2021-04	100894	S4C499 - LENTGRA LTD	22,200.00
15/04/21	DPW-69	2021-04	20186335	S4C499 - LENTGRA LTD	17,095.00
15/04/21	DPW-69	2021-04	1122	S4C499 - LENTGRA LTD	25,300.00
21/04/21	DPW-71	2021-04	300	S4C499 - LENTGRA LTD	81,500.00
26/04/21	DPW-72	2021-04	232	S4C499 - LENTGRA LTD	47,620.00
26/04/21	DPW-72	2021-04	323	S4C499 - LENTGRA LTD	35,940.00
26/04/21	DPW-72	2021-04	323	S4C499 - LENTGRA LTD	20,660.00
28/04/21	DPW-72	2021-04	20186393	S4C499 - LENTGRA LTD	6,500.00
30/04/21	DPW-72	2021-04	104819	S4C499 - LENTGRA LTD	18,240.00
06/05/21	UXJ-77	2021-05	1156	S4C499 - LENTGRA LTD	13,900.00
06/05/21	UXJ-77	2021-05	20210426	S4C499 - LENTGRA LTD	157,375.20
10/05/21	UXJ-88	2021-05	2508	S4C499 - LENTGRA LTD	40,000.00
10/05/21	UXJ-88	2021-05	631	S4C499 - LENTGRA LTD	14,800.00
10/05/21	UXJ-88	2021-05	20186524	S4C499 - LENTGRA LTD	16,810.00
10/05/21	UXJ-88	2021-05	1124	S4C499 - LENTGRA LTD	6,800.00
19/05/21	UXJ-75	2021-05	112620	S4C499 - LENTGRA LTD	14,800.00
21/05/21	UXJ-75	2021-05	182	S4C499 - LENTGRA LTD	34,250.00
21/05/21	UXJ-75	2021-05	182	S4C499 - LENTGRA LTD	6,900.00
25/05/21	UXJ-75	2021-05	1015	S4C499 - LENTGRA LTD	6,800.00
26/05/21	UXJ-76	2021-05	324	S4C499 - LENTGRA LTD	8,000.00
28/05/21	UXJ-74	2021-05	004	S4C499 - LENTGRA LTD	51,000.00
31/05/21	UXJ-74	2021-05	20186615	S4C499 - LENTGRA LTD	12,300.00
31/05/21	UXJ-74	2021-05	4153	S4C499 - LENTGRA LTD	29,100.00
09/09/21	XNS-43	2021-03	2469	S4C499 - LENTGRA LTD	85,000.00
10/09/21	XNS-43	2021-03	440, 44039	S4C499 - LENTGRA LTD	41,093.00
10/04/21	DPW-68	2021-04	21953	S4C218 - LITEIN VETERINARY SERVICES	42,860.00
23/02/21	UXJ-39	2021-02	1161	S4C205 - MOLAPLUS INVESTMENT	21,000.00
07/04/21	DPW-66	2021-04	32168	S4C205 - MOLAPLUS INVESTMENT	6,600.00
22/04/21	DPW-72	2021-04	33033	S4C205 - MOLAPLUS INVESTMENT	6,040.00
22/05/21	UXJ-76	2021-05	1185	S4C205 - MOLAPLUS INVESTMENT	12,100.00
13/03/21	UWA-55	2021-03	538	S4C021 - NDAMA VET. AHP. LTD	38,400.00
27/03/21	UWA-52	2021-03	540	S4C021 - NDAMA VET. AHP. LTD	32,800.00
22/04/21	DPW-71	2021-04	13070	S4C133 - OIL CROP DEV. LTD	36,000.00
10/05/21	UXJ-133	2021-05	14240	S4C215 - PHARMPLAN ENTERPRISE	19,620.00
28/05/21	UXJ-133	2021-05	14240	S4C215 - PHARMPLAN ENTERPRISE	37,400.00
15/02/21	UXJ-39	2021-02	23208	S4C404 - PROCURE LTD	8,800.00
04/03/21	UWA-54	2021-03	23235	S4C404 - PROCURE LTD	9,780.00
05/03/21	XNS-43	2021-03	23222	S4C404 - PROCURE LTD	4,620.00
06/03/21	XNS-43	2021-03	23224, 23226	S4C404 - PROCURE LTD	14,380.00
15/03/21	UWA-52	2021-03	110410, 23292	S4C404 - PROCURE LTD	16,300.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
01/04/21	DPW-66	2021-04	23318, 23307	S4C404 - PROCURE LTD	8,880.00
02/04/21	DPW-66	2021-04	23310, 23305	S4C404 - PROCURE LTD	21,200.00
16/04/21	DPW-69	2021-04	23350	S4C404 - PROCURE LTD	5,700.00
24/04/21	DPW-71	2021-04	23371	S4C404 - PROCURE LTD	11,220.00
24/04/21	DPW-71	2021-04	23374	S4C404 - PROCURE LTD	11,600.00
24/05/21	UXJ-75	2021-05	23415	S4C404 - PROCURE LTD	2,240.00
26/05/21	UXJ-74	2021-05	23437	S4C404 - PROCURE LTD	39,060.00
31/03/21	XNS-43	2021-03	15240	S4C070 - QUALITY (P) SERVICES	2,520.00
12/04/21	DPW-68	2021-04	10270	S4C070 - QUALITY (P) SERVICES	4,800.00
20/02/21	UXJ-38	2021-02	238300	S4C112 - R. H DEVANI	67,172.20
30/05/21	UXJ-76	2021-05	243356	S4C112 - R. H DEVANI	6,013.44
02/03/21	XNS-44	2021-03	1175590	S4C099 - SAFARI SEEDS LTD	17,226.46
03/03/21	XNS-44	2021-03	1175590	S4C099 - SAFARI SEEDS LTD	31,902.16
06/05/21	UXJ-77	2021-05	01175888	S4C099 - SAFARI SEEDS LTD	4,426.60
07/05/21	UXJ-88	2021-05	01175888	S4C099 - SAFARI SEEDS LTD	14,991.84
07/05/21	UXJ-88	2021-05	01175888	S4C099 - SAFARI SEEDS LTD	18,671.36
07/05/21	UXJ-88	2021-05	01175888	S4C099 - SAFARI SEEDS LTD	6,547.04
17/05/21	UXJ-88	2021-05	01175888	S4C099 - SAFARI SEEDS LTD	14,474.08
25/05/21	UXJ-76	2021-05	07175942	S4C099 - SAFARI SEEDS LTD	14,114.50
26/05/21	UXJ-74	2021-05	76042	S4C099 - SAFARI SEEDS LTD	209,008.80
24/02/21	UXJ-39	2021-02	52214	S4C168 - SAI AGRO-VET LTD.	5,400.00
28/02/21	UXJ-37	2021-02	51960	S4C168 - SAI AGRO-VET LTD.	2,250.00
05/03/21	XNS-43	2021-03	52313	S4C168 - SAI AGRO-VET LTD.	8,600.00
16/04/21	DPW-66	2021-04	52736, 52730	S4C168 - SAI AGRO-VET LTD.	15,540.00
17/04/21	DPW-69	2021-04	51598	S4C168 - SAI AGRO-VET LTD.	600.00
21/04/21	DPW-71	2021-04	52974	S4C168 - SAI AGRO-VET LTD.	600.00
08/03/21	UWA-55	2021-03	131831	S4C160 - SHRIJI AGROVET LTD	22,820.00
26/04/21	DPW-71	2021-04	33090	S4C160 - SHRIJI AGROVET LTD	6,710.00
06/03/21	XNS-43	2021-03	31810	S4C403 - SHRIJI AGROVET LTD	9,190.00
09/04/21	DPW-68	2021-04	2915	S4C103 - SOT PHARMACY	130.00
24/02/21	UXJ-39	2021-02	00811	S4C281 - TRANSGLOBAL DISTRIBUTORS	60,000.00
22/03/21	UWA-54	2021-03	3355, 3356	S4C221 - TRANSGLOBAL DISTRIBUTORS LTD	63,440.00
26/04/21	DPW-71	2021-04	3367	S4C221 - TRANSGLOBAL DISTRIBUTORS LTD	60,000.00
01/02/21	XNS-38	2021-02	0011251	S4D018 - ADC FEEDS,KITALE	32,000.00
03/03/21	6TA-52	2021-03	14922	S4D159 - ALLURE INVESTMENT LTD	9,600.00
09/04/21	8A7-137	2021-04	15301	S4D159 - ALLURE INVESTMENT LTD	5,640.00
30/04/21	8A7-137	2021-04	15301	S4D159 - ALLURE INVESTMENT LTD	35,980.00
30/04/21	NA6-93	2021-04	15587	S4D159 - ALLURE INVESTMENT LTD	19,440.00
13/03/21	L44-232	2021-03	43	S4D113 - AROM CHEMICALS INDUSTRIES	11,400.00
16/03/21	L44-232	2021-03	43	S4D113 - AROM CHEMICALS INDUSTRIES	12,000.00
30/03/21	L44-232	2021-03	44	S4D113 - AROM CHEMICALS INDUSTRIES	540.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
22/04/21	UWA-114	2021-04	234380	S4D037 - BIODEAL LABORATORIES LTD	86,714.24
15/03/21	6TA-52	2021-03	14922	S4D059 - GROVET LTD	25,000.00
01/02/21	XNS-37	2021-02	134514	S4D115 - JOSEMO DISTRIBUTORS	30,240.00
03/02/21	XNS-37	2021-02	135438	S4D115 - JOSEMO DISTRIBUTORS	33,120.00
04/02/21	XNS-37	2021-02	135703	S4D115 - JOSEMO DISTRIBUTORS	22,320.00
05/02/21	XNS-37	2021-02	135703	S4D115 - JOSEMO DISTRIBUTORS	8,130.00
08/02/21	XNS-37	2021-02	137202	S4D115 - JOSEMO DISTRIBUTORS	14,155.08
09/02/21	XNS-37	2021-02	137202	S4D115 - JOSEMO DISTRIBUTORS	3,125.00
13/02/21	XNS-30	2021-02	142941	S4D115 - JOSEMO DISTRIBUTORS	23,240.00
20/02/21	XNS-30	2021-02	142941	S4D115 - JOSEMO DISTRIBUTORS	10,400.00
20/02/21	XNS-30	2021-02	142968	S4D115 - JOSEMO DISTRIBUTORS	1,230.00
20/02/21	XNS-30	2021-02	143509	S4D115 - JOSEMO DISTRIBUTORS	8,060.00
22/02/21	XNS-30	2021-02	144098	S4D115 - JOSEMO DISTRIBUTORS	9,200.00
22/02/21	XNS-30	2021-02	144097	S4D115 - JOSEMO DISTRIBUTORS	10,510.00
24/02/21	XNS-29	2021-02	145455	S4D115 - JOSEMO DISTRIBUTORS	9,200.00
05/03/21	6TA-52	2021-03	156913	S4D115 - JOSEMO DISTRIBUTORS	21,600.00
05/03/21	6TA-52	2021-03	151329	S4D115 - JOSEMO DISTRIBUTORS	32,700.00
06/03/21	6TA-52	2021-03	151239	S4D115 - JOSEMO DISTRIBUTORS	15,150.00
09/03/21	6TA-52	2021-03	153425	S4D115 - JOSEMO DISTRIBUTORS	18,400.00
09/04/21	NA6-91	2021-04	42180	S4D115 - JOSEMO DISTRIBUTORS	23,700.00
13/04/21	NA6-93	2021-04	42286	S4D115 - JOSEMO DISTRIBUTORS	24,700.00
14/04/21	NA6-93	2021-04	2470	S4D115 - JOSEMO DISTRIBUTORS	22,230.00
16/04/21	NA6-93	2021-04	1386	S4D115 - JOSEMO DISTRIBUTORS	23,800.00
04/05/21	L1W-93	2021-05	44906	S4D115 - JOSEMO DISTRIBUTORS	7,760.00
01/03/21	L44-232	2021-03	23318	S4D030 - JUANCO SPS LTD	40,136.00
02/03/21	L44-232	2021-03	23319	S4D030 - JUANCO SPS LTD	87,776.00
16/03/21	L44-232	2021-03	23455	S4D030 - JUANCO SPS LTD	190,396.00
14/03/21	L44-232	2021-03	36047	S4D062 - KAPI LTD	74,481.28
05/02/21	XNS-37	2021-02	74634	S4D001 - KENYA SEEDS CO LTD	126,000.00
08/02/21	XNS-29	2021-02	74739	S4D001 - KENYA SEEDS CO LTD	147,000.00
21/02/21	XNS-30	2021-02	74714	S4D001 - KENYA SEEDS CO LTD	126,000.00
25/02/21	XNS-30	2021-02	74703	S4D001 - KENYA SEEDS CO LTD	126,000.00
06/03/21	6TA-52	2021-03	67316	S4D001 - KENYA SEEDS CO LTD	117,600.00
19/03/21	DPW-52	2021-03	67385	S4D001 - KENYA SEEDS CO LTD	147,000.00
09/02/21	XNS-30	2021-02	24	S4D104 - MILIMANI GENERAL STORES	13,080.00
01/02/21	6TA-43	2021-02	133907	S4D499 - NO SUPPLIER	28,000.00
08/02/21	XNS-38	2021-02	90101957	S4D499 - NO SUPPLIER	131,250.00
12/02/21	XNS-38	2021-02	22166	S4D499 - NO SUPPLIER	16,500.00
24/02/21	6TA-43	2021-02	133824	S4D499 - NO SUPPLIER	5,325.00
24/02/21	XNS-29	2021-02	412	S4D499 - NO SUPPLIER	50,000.00
17/04/21	NA6-93	2021-04	42634	S4D499 - NO SUPPLIER	24,800.00
17/04/21	NA6-93	2021-04	43584	S4D499 - NO SUPPLIER	37,350.00
27/04/21	NA6-93	2021-04	43933	S4D499 - NO SUPPLIER	37,950.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
01/02/21	XNS-37	2021-02	4033	S4D184 - PACSNOM VENTURES LTD	6,900.00
22/02/21	XNS-37	2021-02	4033	S4D184 - PACSNOM VENTURES LTD	25,484.00
01/04/21	NA6-91	2021-04	4408	S4D184 - PACSNOM VENTURES LTD	23,212.30
01/04/21	NA6-91	2021-04	4405	S4D184 - PACSNOM VENTURES LTD	3,005.80
01/04/21	NA6-91	2021-04	4407	S4D184 - PACSNOM VENTURES LTD	10,152.00
30/04/21	NA6-91	2021-04	4405	S4D184 - PACSNOM VENTURES LTD	24,483.40
10/05/21	L1W-93	2021-05	4704	S4D184 - PACSNOM VENTURES LTD	18,982.00
03/03/21	6TA-52	2021-03	74785	S4D041 - RWARE PHARMANCY STORES	147,000.00
02/03/21	L44-232	2021-03	69144	S4D006 - SIMLAW SEED CO. LTD	36,784.00
13/03/21	L44-232	2021-03	69143, 69144	S4D006 - SIMLAW SEED CO. LTD	62,920.00
13/03/21	L44-232	2021-03	69144	S4D006 - SIMLAW SEED CO. LTD	5,760.00
02/02/21	XNS-37	2021-02	403304	S4D181 - TRANSGLOBAL DISTRIBUTORS LTD	60,000.00
24/02/21	XNS-29	2021-02	03325	S4D181 - TRANSGLOBAL DISTRIBUTORS LTD	20,000.00
25/02/21	XNS-29	2021-02	216112403324	S4D181 - TRANSGLOBAL DISTRIBUTORS LTD	30,000.00
04/03/21	DPW-120	2021-03	3244	S4D007 - VET-AGRONOMIC E. A LTD	28,916.28
09/03/21	DPW-120	2021-03	3244	S4D007 - VET-AGRONOMIC E. A LTD	15,021.98
15/02/21	XNS-29	2021-02	145425	S4D101 - VETAGRO & PULPERS CO. LTD	9,070.00
18/02/21	XNS-30	2021-02	403319	S4D172 - VETERINARY & AGRO	30,000.00
15/03/21	DPW-52	2021-03	01286	S4D172 - VETERINARY & AGRO	30,000.00
31/03/21	DPW-49	2021-03	443510	S4E030 - JUANCO SPS LTD	1,607,200.00
15/04/21	L1W-72	2021-04	23715	S4E030 - JUANCO SPS LTD	292,566.00
25/05/21	8A7-55	2021-05	455626	S4E030 - JUANCO SPS LTD	1,693,300.00
27/02/21	8A7-36	2021-02	67327	S4E001 - KENYA SEEDS CO LTD	2,940,000.00
18/03/21	DPW-49	2021-03	6820	S4E499 - NO SUPPLIER	135,000.00
08/02/21	8A7-37	2021-02	461, 466, 464	S4E230 - NOVIVA	98,760.00
10/03/21	NA6-76	2021-03	344	S4F107 - AGRISCOP (A) LTD	114,332.80
05/02/21	8A7-38	2021-02	10014532	S4F249 - ALLURE ANIMAL HEALTH LTD	15,800.00
09/03/21	NA6-78	2021-03	15029	S4F249 - ALLURE ANIMAL HEALTH LTD	13,600.00
29/04/21	DPW-57	2021-04	10015586	S4F249 - ALLURE ANIMAL HEALTH LTD	28,720.00
18/05/21	UWA-74	2021-05	12426	S4F160 - AMALO COMPANY LTD.	190,000.00
06/02/21	8A7-38	2021-02	291206	S4F177 - AMAR FABRICS LTD.	7,540.00
20/04/21	DPW-56	2021-04	291431	S4F177 - AMAR FABRICS LTD.	22,520.00
15/02/21	8A7-40	2021-02	5219	S4F174 - AWENDO STORES	249,000.00
13/04/21	XNS-55	2021-04	5240	S4F174 - AWENDO STORES	329,000.00
17/04/21	XNS-55	2021-04	5244	S4F174 - AWENDO STORES	1,091,500.00
04/05/21	UWA-73	2021-05	5262	S4F174 - AWENDO STORES	558,360.00
05/02/21	8A7-38	2021-02	12302	S4F119 - BENCH INDUSTRIES	331,000.00
10/03/21	NA6-78	2021-03	12352	S4F119 - BENCH INDUSTRIES	190,000.00
06/05/21	UWA-73	2021-05	022	S4F158 - CHAROC GENERAL WORKS	19,900.00
19/05/21	UWA-74	2021-05	027	S4F158 - CHAROC GENERAL WORKS	9,600.00
03/02/21	8A7-38	2021-02	13539-100	S4F132 - ENOCHEM	98,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
17/02/21	8A7-40	2021-02	21004-100	S4F132 - ENOCHEM	28,680.00
19/02/21	8A7-40	2021-02	18553-100	S4F132 - ENOCHEM	15,600.00
23/02/21	8A7-41	2021-02	21004-100	S4F132 - ENOCHEM	4,260.00
09/03/21	NA6-78	2021-03	27580	S4F132 - ENOCHEM	6,560.00
25/04/21	XNS-55	2021-04	38989	S4F132 - ENOCHEM	39,000.00
22/03/21	NA6-74	2021-03	22792	S4F126 - FARMCHOICE INPUTS & TECH. SER.	3,960.00
26/03/21	NA6-76	2021-03	23456	S4F126 - FARMCHOICE INPUTS & TECH. SER.	48,420.00
13/03/21	NA6-76	2021-03	3514	S4F216 - GNASS KENYA LIMITED	1,116,000.00
26/04/21	DPW-56	2021-04	481279	S4F164 - JAIN TRADING LTD	21,030.00
03/02/21	8A7-38	2021-02	135477	S4F123 - JOSEMO DISTRIBUTORS	46,800.00
06/02/21	8A7-38	2021-02	135956	S4F123 - JOSEMO DISTRIBUTORS	44,424.00
11/02/21	8A7-40	2021-02	139201	S4F123 - JOSEMO DISTRIBUTORS	54,340.00
25/02/21	8A7-41	2021-02	145215	S4F123 - JOSEMO DISTRIBUTORS	950,000.00
05/03/21	NA6-78	2021-03	153422	S4F123 - JOSEMO DISTRIBUTORS	297,900.00
15/03/21	NA6-76	2021-03	156859	S4F123 - JOSEMO DISTRIBUTORS	26,100.00
16/03/21	NA6-76	2021-03	158694	S4F123 - JOSEMO DISTRIBUTORS	295,000.00
30/03/21	NA6-74	2021-03	153422	S4F123 - JOSEMO DISTRIBUTORS	109,000.00
30/03/21	NA6-76	2021-03	157935	S4F123 - JOSEMO DISTRIBUTORS	23,000.00
01/04/21	DPW-53	2021-04	165691	S4F123 - JOSEMO DISTRIBUTORS	422,000.00
01/04/21	DPW-53	2021-04	15033	S4F123 - JOSEMO DISTRIBUTORS	302,500.00
05/04/21	DPW-53	2021-04	167558	S4F123 - JOSEMO DISTRIBUTORS	94,000.00
17/04/21	XNS-55	2021-04	174224	S4F123 - JOSEMO DISTRIBUTORS	47,700.00
19/04/21	DPW-56	2021-04	172335	S4F123 - JOSEMO DISTRIBUTORS	46,250.00
20/04/21	DPW-56	2021-04	172335	S4F123 - JOSEMO DISTRIBUTORS	44,320.00
20/04/21	DPW-56	2021-04	172335	S4F123 - JOSEMO DISTRIBUTORS	58,940.00
28/04/21	DPW-56	2021-04	177785	S4F123 - JOSEMO DISTRIBUTORS	66,860.00
04/05/21	UWA-74	2021-05	86046	S4F123 - JOSEMO DISTRIBUTORS	26,400.00
07/05/21	UWA-73	2021-05	181489	S4F123 - JOSEMO DISTRIBUTORS	98,675.00
07/05/21	UWA-73	2021-05	83321	S4F123 - JOSEMO DISTRIBUTORS	274,250.00
17/05/21	UWA-73	2021-05	85720	S4F123 - JOSEMO DISTRIBUTORS	221,500.00
24/05/21	UWA-74	2021-05	88487	S4F123 - JOSEMO DISTRIBUTORS	104,500.00
12/05/21	UWA-73	2021-05	36984	S4F062 - KAPI LTD	56,048.92
15/02/21	8A7-40	2021-02	2184	S4F406 - KENYA BIOLOGICS	6,000.00
08/02/21	8A7-40	2021-02	50693550	S4F001 - KENYA SEED CO. LTD	84,000.00
23/02/21	8A7-41	2021-02	50700915	S4F001 - KENYA SEED CO. LTD	58,800.00
22/03/21	NA6-76	2021-03	50722708	S4F001 - KENYA SEED CO. LTD	130,200.00
12/04/21	XNS-55	2021-04	50741406	S4F001 - KENYA SEED CO. LTD	126,000.00
26/04/21	DPW-56	2021-04	50746514	S4F001 - KENYA SEED CO. LTD	24,020.00
27/04/21	DPW-56	2021-04	50746514	S4F001 - KENYA SEED CO. LTD	5,040.00
30/04/21	DPW-53	2021-04	50729905	S4F001 - KENYA SEED CO. LTD	176,400.00
16/04/21	XNS-55	2021-04	10706	S4F113 - LAIBUTA CHEMICALS LTD	54,786.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
19/04/21	XNS-55	2021-04	2	S4F151 - MOSAIC CAPITAL. VENTURES	2,660.00
14/04/21	XNS-55	2021-04	9250	S4F195 - MWANZA AGRO FEED COMPANY LTD	40,000.00
13/02/21	8A7-40	2021-02	072	S4F067 - N. K. VET SUPPLIERS	9,590.00
15/02/21	8A7-40	2021-02	443658	S4F499 - NO SUPPLIER	1,607,200.00
18/03/21	NA6-76	2021-03	5230	S4F499 - NO SUPPLIER	783,450.00
28/04/21	DPW-56	2021-04	646702	S4F499 - NO SUPPLIER	3,432.00
29/04/21	UXJ-72	2021-04	15033	S4F499 - NO SUPPLIER	687,500.00
19/05/21	UWA-74	2021-05	16095	S4F499 - NO SUPPLIER	552,000.00
05/05/21	UWA-73	2021-05	3717	S4F256 - PACSNOM VENTURES	9,168.00
08/03/21	NA6-78	2021-03	3487	S4F409 - PACSNOM VENTURES LTD	31,510.00
14/04/21	XNS-55	2021-04	3587	S4F409 - PACSNOM VENTURES LTD	19,062.00
02/02/21	8A7-38	2021-02	722152	S4F411 - RONAK AGROVET LTD	189,000.00
01/03/21	NA6-78	2021-03	1310	S4F413 - SOCA ANIMAL FEEDS LTD	17,000.00
27/04/21	DPW-56	2021-04	1332	S4F413 - SOCA ANIMAL FEEDS LTD	25,500.00
26/05/21	UWA-74	2021-05	6192	S4F045 - TECHNO ENTERPRISES LTD	35,000.00
13/02/21	8A7-40	2021-02	3195	S4F007 - VET-AGRONOMIC E. A. LTD	23,661.68
25/02/21	8A7-41	2021-02	5468	S4F412 - WERA SUPPLIES	208,004.00
14/02/21	8A7-38	2021-02	47609	S4F109 - WONDER FEEDS LTD	79,650.00
15/02/21	8A7-40	2021-02	47788	S4F109 - WONDER FEEDS LTD	68,625.00
11/03/21	NA6-78	2021-03	48089	S4F109 - WONDER FEEDS LTD	10,000.00
12/03/21	NA6-78	2021-03	47939	S4F109 - WONDER FEEDS LTD	74,725.00
18/03/21	NA6-76	2021-03	48301	S4F109 - WONDER FEEDS LTD	76,900.00
19/03/21	NA6-76	2021-03	48215	S4F109 - WONDER FEEDS LTD	106,230.00
16/04/21	XNS-55	2021-04	48493	S4F109 - WONDER FEEDS LTD	121,525.00
04/05/21	UWA-73	2021-05	48776	S4F109 - WONDER FEEDS LTD	39,000.00
17/05/21	UWA-73	2021-05	48969	S4F109 - WONDER FEEDS LTD	120,925.00
26/05/21	UWA-73	2021-05	48776	S4F109 - WONDER FEEDS LTD	130,600.00
28/02/21	DPW-43	2021-02	30868	S5A153 - AGRICHEM AFRICA	18,941.76
31/03/21	XNS-44	2021-03	31522	S5A153 - AGRICHEM AFRICA	16,205.44
31/03/21	XNS-45	2021-03	31521	S5A153 - AGRICHEM AFRICA	14,093.00
30/04/21	UXJ-72	2021-04	31986	S5A153 - AGRICHEM AFRICA	31,671.00
30/04/21	UXJ-72	2021-04	52103	S5A153 - AGRICHEM AFRICA	17,264.89
21/05/21	L1W-92	2021-05	32583	S5A153 - AGRICHEM AFRICA	10,523.00
31/05/21	L1W-91	2021-05	32579	S5A153 - AGRICHEM AFRICA	17,331.36
17/05/21	L1W-91	2021-05	1341	S5A134 - AGRISCOPE E. S LTD	18,263.52
31/05/21	L1W-91	2021-05	1341	S5A134 - AGRISCOPE E. S LTD	882.00
31/05/21	L1W-91	2021-05	521052241839	S5A134 - AGRISCOPE E. S LTD	13,032.00
27/02/21	DPW-42	2021-02	14606	S5A174 - ALLURE ANIMAL FEEDS	13,800.00
31/03/21	XNS-45	2021-03	15197	S5A174 - ALLURE ANIMAL FEEDS	16,080.00
31/05/21	L1W-91	2021-05	10015625	S5A174 - ALLURE ANIMAL FEEDS	16,920.00
31/03/21	XNS-45	2021-03	12980	S5A055 - ASHUT ENGINNERS LTD	36,000.00
28/02/21	DPW-43	2021-02	2557	S5A102 - BIO SCIENCES KENYA	4,800.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
19/03/21	XNS-48	2021-03	2580	S5A102 - BIO SCIENCES KENYA	5,960.00
31/03/21	XNS-46	2021-03	276	S5A161 - BIOCHEM INDUSTRIES	6,000.00
06/02/21	UXJ-37	2021-02	232446	S5A037 - BIODEAL LABORATORIES LTD	32,578.00
28/05/21	UWA-82	2021-05	11640	S5A123 - DAIRY SYTEMS & SERVICES LTD	51,500.00
31/05/21	L1W-92	2021-05	40500	S5A133 - DEPARTMENT STORES	17,000.00
31/05/21	L1W-92	2021-05	3189	S5A110 - E. M. TECHNOLOGIES LTD	4,800.00
30/04/21	UXJ-72	2021-04	307	S5A152 - ECOCHICKS	48,000.00
28/02/21	DPW-43	2021-02	223	S5A114 - FARM TOOLS SUPPLIERS	30,660.00
31/03/21	XNS-46	2021-03	243	S5A114 - FARM TOOLS SUPPLIERS	39,300.00
30/04/21	UXJ-72	2021-04	269	S5A114 - FARM TOOLS SUPPLIERS	40,140.00
31/03/21	XNS-45	2021-03	175010	S5A178 - FARMFIX AFRICA LTD	17,280.00
08/03/21	XNS-48	2021-03	1075, 1073	S5A105 - FARMLINK ENTERPRISES	73,050.00
31/03/21	XNS-45	2021-03	1012, 1076, 1074, 1081, 1079, 1077	S5A105 - FARMLINK ENTERPRISES	259,200.00
31/03/21	XNS-46	2021-03	1082, 1080	S5A105 - FARMLINK ENTERPRISES	70,050.00
30/04/21	UXJ-59	2021-04	1083	S5A105 - FARMLINK ENTERPRISES	43,600.00
28/02/21	DPW-43	2021-02	35239, 34752	S5A156 - HABFARM SUPPLIES	13,400.00
31/03/21	XNS-46	2021-03	36875, 36399	S5A156 - HABFARM SUPPLIES	33,040.00
30/04/21	DPW-60	2021-04	36172, 37397, 37121	S5A156 - HABFARM SUPPLIES	21,440.00
31/05/21	L1W-92	2021-05	36646	S5A156 - HABFARM SUPPLIES	5,360.00
05/03/21	XNS-45	2021-03	12705	S5A125 - HUAYANG INTERNATIONAL	127,500.00
27/02/21	DPW-43	2021-02	442850	S5A030 - JUANCO SPS LTD	1,607,200.00
30/04/21	DPW-60	2021-04	10425	S5A104 - LALBUTA CHEMICALS LTD	65,292.00
31/05/21	L1W-91	2021-05	10678	S5A104 - LALBUTA CHEMICALS LTD	48,402.00
28/02/21	DPW-43	2021-02	1395	S5A169 - LIMASAM AGRO ENTERPRISES	105,000.00
30/04/21	DPW-60	2021-04	960	S5A169 - LIMASAM AGRO ENTERPRISES	105,000.00
31/05/21	L1W-91	2021-05	972	S5A169 - LIMASAM AGRO ENTERPRISES	105,000.00
31/03/21	XNS-48	2021-03	1101, 1085	S5A108 - M/S S. N. PATEL	49,300.00
30/04/21	UXJ-59	2021-04	1145	S5A108 - M/S S. N. PATEL	11,100.00
31/05/21	L1W-92	2021-05	1197	S5A108 - M/S S. N. PATEL	18,750.00
31/03/21	XNS-46	2021-03	50884	S5A047 - MEDILINKS LABS & SURGICAL LTD	12,000.00
31/05/21	L1W-91	2021-05	53053, 52563	S5A047 - MEDILINKS LABS & SURGICAL LTD	20,600.00
31/03/21	XNS-46	2021-03	368	S5A131 - MUTUCHEM	47,520.00
28/02/21	DPW-43	2021-02	12901	S5A499 - NO SUPPLIER	36,000.00
30/04/21	UXJ-59	2021-04	13055	S5A499 - NO SUPPLIER	36,000.00
04/03/21	XNS-46	2021-03	2926, 2912	S5A155 - NOVIXA INTERNATIONAL	22,000.00
31/03/21	XNS-46	2021-03	4452	S5A142 - PANAGRIC PRODUCTS	29,580.00
09/02/21	DPW-42	2021-02	16838	S5A002 - PANNAR SEED CO. LTD	543,000.00
28/02/21	DPW-43	2021-02	18175	S5A022 - PHARMA & HORTICULTURE INPUTS LTD	33,150.00
30/05/21	UWA-82	2021-05	18455	S5A022 - PHARMA & HORTICULTURE INPUTS LTD	24,900.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
31/05/21	L1W-91	2021-05	18328	S5A022 - PHARMA & HORTICULTURE INPUTS LTD	37,440.00
31/05/21	L1W-91	2021-05	39776	S5A022 - PHARMA & HORTICULTURE INPUTS LTD	170,000.00
31/05/21	L1W-92	2021-05	3957	S5A013 - PHYTO MEDIA INTERNATIONAL LTD	50,400.00
03/02/21	DPW-42	2021-02	103910, 36113	S5A135 - ROYAL ANIMAL FEEDS	34,000.00
31/03/21	XNS-46	2021-03	37971, 37317	S5A135 - ROYAL ANIMAL FEEDS	34,000.00
30/04/21	UXJ-59	2021-04	39034	S5A135 - ROYAL ANIMAL FEEDS	17,000.00
30/04/21	UXJ-59	2021-04	01	S5A135 - ROYAL ANIMAL FEEDS	34,220.00
27/02/21	DPW-42	2021-02	33685, 33597	S5A024 - SHAWA STORES	26,500.00
15/04/21	UXJ-59	2021-04	36526	S5A024 - SHAWA STORES	24,000.00
30/05/21	UWA-82	2021-05	39546	S5A024 - SHAWA STORES	22,500.00
31/05/21	L1W-92	2021-05	38218	S5A024 - SHAWA STORES	23,850.00
28/02/21	UXJ-37	2021-02	0230215	S5A006 - SIMLAW SEEDS CO. LTD	147,000.00
28/02/21	DPW-43	2021-02	0230197	S5A006 - SIMLAW SEEDS CO. LTD	6,624.00
10/03/21	XNS-44	2021-03	230291	S5A006 - SIMLAW SEEDS CO. LTD	84,419.23
31/03/21	XNS-45	2021-03	230244	S5A006 - SIMLAW SEEDS CO. LTD	30,944.71
31/03/21	XNS-45	2021-03	230244	S5A006 - SIMLAW SEEDS CO. LTD	18,048.00
31/03/21	XNS-45	2021-03	230278	S5A006 - SIMLAW SEEDS CO. LTD	59,808.55
31/03/21	XNS-45	2021-03	230278	S5A006 - SIMLAW SEEDS CO. LTD	13,260.00
30/04/21	UXJ-59	2021-04	2300338	S5A006 - SIMLAW SEEDS CO. LTD	11,000.00
30/04/21	UXJ-59	2021-04	68544	S5A006 - SIMLAW SEEDS CO. LTD	113,400.00
30/04/21	UXJ-59	2021-04	14144	S5A006 - SIMLAW SEEDS CO. LTD	61,737.48
30/05/21	UWA-82	2021-05	71616	S5A006 - SIMLAW SEEDS CO. LTD	36,120.00
31/05/21	L1W-92	2021-05	230381	S5A006 - SIMLAW SEEDS CO. LTD	78,843.94
31/05/21	L1W-92	2021-05	230381	S5A006 - SIMLAW SEEDS CO. LTD	1,656.00
31/05/21	L1W-92	2021-05	2842	S5A170 - STARK AYRES KENYA LTD	50,000.00
28/02/21	DPW-43	2021-02	19818	S5A168 - STARRICE NAIROBI	31,929.00
30/04/21	UXJ-59	2021-04	1025674	S5A168 - STARRICE NAIROBI	15,832.40
28/02/21	UXJ-37	2021-02	878	S5A167 - TRANSGLOBAL DIST	30,000.00
29/04/21	UXJ-72	2021-04	1786	S5A167 - TRANSGLOBAL DIST	33,000.00
30/04/21	UXJ-72	2021-04	3349	S5A167 - TRANSGLOBAL DIST	6,780.00
30/05/21	UWA-82	2021-05	2400	S5A167 - TRANSGLOBAL DIST	30,000.00
31/03/21	XNS-46	2021-03	1289	S5A401 - TRANSGLOBAL DISTRIBUTORS LTD	100,000.00
28/02/21	UXJ-37	2021-02	10139	S5A103 - TRUVETS TECHNO-SYSTEM	34,400.00
29/04/21	DPW-60	2021-04	10490	S5A103 - TRUVETS TECHNO-SYSTEM	47,880.00
30/04/21	UXJ-72	2021-04	10695	S5A103 - TRUVETS TECHNO-SYSTEM	37,780.00
04/03/21	UWA-57	2021-03	34088	S5C128 - AGRICARE RESOURCES	11,050.00
20/05/21	50L-105	2021-05	21148, 34775, 21128	S5C128 - AGRICARE RESOURCES	12,940.00
05/02/21	XNS-35	2021-02	206689	S5C101 - ANAGRO (K) LTD	15,530.00
11/02/21	XNS-35	2021-02	206976, 207225	S5C101 - ANAGRO (K) LTD	9,115.00
12/02/21	XNS-35	2021-02	36380	S5C101 - ANAGRO (K) LTD	13,280.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
18/02/21	XNS-36	2021-02	207225	S5C101 - ANAGRO (K) LTD	11,555.00
19/02/21	XNS-36	2021-02	207225, 207455, 207225	S5C101 - ANAGRO (K) LTD	5,555.00
26/02/21	DPW-39	2021-02	207456	S5C101 - ANAGRO (K) LTD	3,300.00
05/03/21	UXJ-57	2021-03	207714	S5C101 - ANAGRO (K) LTD	8,140.00
05/03/21	UXJ-57	2021-03	20774	S5C101 - ANAGRO (K) LTD	16,205.00
05/03/21	UXJ-57	2021-03	208250, 208332, 207315	S5C101 - ANAGRO (K) LTD	67,260.00
08/03/21	6TA-60	2021-04	210012	S5C101 - ANAGRO (K) LTD	5,640.00
15/03/21	UXJ-55	2021-03	208261	S5C101 - ANAGRO (K) LTD	7,390.00
19/03/21	UXJ-57	2021-03	207714	S5C101 - ANAGRO (K) LTD	9,070.00
19/03/21	UXJ-55	2021-03	208261	S5C101 - ANAGRO (K) LTD	5,750.00
29/03/21	UXJ-56	2021-03	207990	S5C101 - ANAGRO (K) LTD	5,580.00
17/04/21	XNS-63	2021-04	21001	S5C101 - ANAGRO (K) LTD	8,345.00
30/04/21	XNS-63	2021-04	21004	S5C101 - ANAGRO (K) LTD	5,790.00
30/04/21	XNS-63	2021-04	210011	S5C101 - ANAGRO (K) LTD	5,805.00
30/04/21	XNS-63	2021-04	210011	S5C101 - ANAGRO (K) LTD	4,940.00
30/04/21	XNS-63	2021-04	210011	S5C101 - ANAGRO (K) LTD	490.00
05/05/21	50L-107	2021-05	210333	S5C101 - ANAGRO (K) LTD	6,360.00
07/05/21	50L-107	2021-05	210333	S5C101 - ANAGRO (K) LTD	5,561.00
07/05/21	50L-107	2021-05	210333	S5C101 - ANAGRO (K) LTD	5,820.00
13/05/21	50L-107	2021-05	210639	S5C101 - ANAGRO (K) LTD	10,060.00
14/05/21	50L-107	2021-05	210639	S5C101 - ANAGRO (K) LTD	8,315.00
14/05/21	50L-107	2021-05	210639	S5C101 - ANAGRO (K) LTD	9,330.00
14/05/21	50L-107	2021-05	210640	S5C101 - ANAGRO (K) LTD	5,640.00
21/05/21	NA6-103	2021-05	211241	S5C101 - ANAGRO (K) LTD	5,400.00
30/05/21	NA6-103	2021-05	211241	S5C101 - ANAGRO (K) LTD	8,240.00
03/02/21	XNS-36	2021-02	52412	S5C319 - ARAHUKA AGENCIES	18,030.00
01/03/21	UWA-57	2021-03	53020, 52955, 53685	S5C319 - ARAHUKA AGENCIES	44,580.00
23/03/21	UWA-57	2021-03	52954, 53686	S5C319 - ARAHUKA AGENCIES	18,680.00
07/05/21	50L-107	2021-05	61434	S5C319 - ARAHUKA AGENCIES	23,200.00
30/04/21	6TA-60	2021-04	3332	S5C301 - CANAAN HARDWARE LTD	92,000.00
02/02/21	XNS-32	2021-02	34610	S9E215 - DARSHIL SPARES & HARDWARE	10,310.00
27/02/21	XNS-32	2021-02	74801	S9E215 - DARSHIL SPARES & HARDWARE	10,440.00
19/05/21	50L-105	2021-05	555	S5C236 - ECOCHICKS KENYA	18,400.00
23/02/21	XNS-36	2021-02	14624	S5C253 - EUROCHEM INTER	16,535.00
01/03/21	UWA-57	2021-03	1762	S5C167 - EVAELI TECHNOLOGY	5,760.00
17/02/21	XNS-36	2021-02	41364, 41631	S5C040 - FARMERS CENTRE LTD	34,290.00
04/03/21	UWA-57	2021-03	41879, 41880	S5C040 - FARMERS CENTRE LTD	63,640.00
12/03/21	UXJ-56	2021-03	42262	S5C040 - FARMERS CENTRE LTD	77,420.00
12/03/21	UXJ-56	2021-03	42405, 42690, 42401, 42344	S5C040 - FARMERS CENTRE LTD	293,040.00
02/02/21	XNS-35	2021-02	034	S5C048 - GAZZELLE G. SUPPLIERS	7,200.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
19/03/21	UXJ-55	2021-03	698	S5C213 - GRANJO HARDWARE	14,180.00
13/05/21	50L-105	2021-05	728	S5C213 - GRANJO HARDWARE	14,350.00
08/03/21	UXJ-57	2021-03	36529	S5C239 - HABFARM	13,390.00
13/05/21	50L-105	2021-05	36233	S5C239 - HABFARM	20,630.00
03/02/21	XNS-35	2021-02	206689	S5C151 - HYGROTECH E. A. LTD	12,470.00
30/04/21	XNS-63	2021-04	21001	S5C151 - HYGROTECH E. A. LTD	6,675.00
22/02/21	DPW-39	2021-02	82956	S5C061 - INTERLINK MEDICAL SUPPLIES	4,761.00
26/02/21	DPW-39	2021-02	82957, 82956	S5C061 - INTERLINK MEDICAL SUPPLIES	6,345.00
13/03/21	UXJ-56	2021-03	83064	S5C061 - INTERLINK MEDICAL SUPPLIES	5,736.00
19/03/21	UXJ-56	2021-03	83064	S5C061 - INTERLINK MEDICAL SUPPLIES	1,915.00
30/04/21	6TA-60	2021-04	81758	S5C061 - INTERLINK MEDICAL SUPPLIES	7,180.00
30/04/21	6TA-60	2021-04	81760, 81758	S5C061 - INTERLINK MEDICAL SUPPLIES	2,863.00
18/05/21	50L-105	2021-05	81871	S5C061 - INTERLINK MEDICAL SUPPLIES	8,306.00
06/02/21	XNS-35	2021-02	1105	S5C203 - JIREH ENTERPRISES	14,060.00
03/03/21	UWA-57	2021-03	1167	S5C203 - JIREH ENTERPRISES	9,890.00
18/03/21	UXJ-55	2021-03	011	S5C203 - JIREH ENTERPRISES	4,980.00
19/03/21	UXJ-55	2021-03	37859	S5C205 - JIREH ENTERPRISES	14,160.00
05/02/21	XNS-35	2021-02	441638	S5C030 - JUANCO SPS LTD	1,722,000.00
03/02/21	XNS-35	2021-02	36085, 36928	S5C042 - KEWAS (K) LTD	14,210.00
05/02/21	XNS-35	2021-02	40909, 41126	S5C042 - KEWAS (K) LTD	36,340.00
17/03/21	UXJ-56	2021-03	454	S5C348 - KUMIKO	7,000.00
25/02/21	DPW-39	2021-02	9842, 10412	S5C174 - LAIBUTA CHEMICALS	11,880.00
10/03/21	UXJ-57	2021-03	5023	S5C278 - MAVEKA MART	5,470.00
10/02/21	DPW-39	2021-02	50649	S5C047 - MEDILINKS LABS & SURGICAL LTD	87,500.00
16/04/21	XNS-63	2021-04	52284	S5C047 - MEDILINKS LABS & SURGICAL LTD	9,350.00
10/02/21	XNS-36	2021-02	2850	S5C499 - NO SUPPLIER	55,000.00
15/04/21	XNS-61	2021-04	00433	S5C499 - NO SUPPLIER	2,640.00
10/02/21	DPW-39	2021-02	2157	S5C230 - POLYKEN	12,900.00
07/05/21	50L-107	2021-05	2422946, 242947, 237915	S5C263 - R H DEVANI	10,920.00
16/02/21	XNS-36	2021-02	36646	S5C207 - ROYAL ANIMAL	16,710.00
05/03/21	UXJ-57	2021-03	37234	S5C207 - ROYAL ANIMAL	19,420.00
19/03/21	UXJ-56	2021-03	38143, 37564	S5C207 - ROYAL ANIMAL	13,060.00
15/04/21	XNS-61	2021-04	39120	S5C207 - ROYAL ANIMAL	9,830.00
20/04/21	XNS-61	2021-04	38762	S5C207 - ROYAL ANIMAL	12,510.00
29/04/21	XNS-63	2021-04	39847	S5C207 - ROYAL ANIMAL	15,440.00
04/05/21	50L-107	2021-05	40143	S5C207 - ROYAL ANIMAL	8,460.00
04/05/21	NA6-103	2021-05	40143	S5C207 - ROYAL ANIMAL	24,110.00
12/05/21	50L-105	2021-05	40417, 40801	S5C207 - ROYAL ANIMAL	15,920.00
20/05/21	50L-105	2021-05	41127	S5C207 - ROYAL ANIMAL	12,900.00
21/05/21	50L-105	2021-05	40801	S5C207 - ROYAL ANIMAL	3,500.00
28/05/21	NA6-103	2021-05	5363	S5C207 - ROYAL ANIMAL	9,750.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
26/02/21	XNS-32	2021-02	919, 918	S5C305 - ROYAL REED INTERGRATED	27,600.00
10/03/21	UXJ-57	2021-03	092	S5C305 - ROYAL REED INTERGRATED	13,200.00
18/02/21	XNS-36	2021-02	887	S5C196 - SAMACEF ENTERPRISES	11,590.00
16/02/21	XNS-36	2021-02	205	S5C264 - SAMATEX ENGINEERING SERVICES	35,000.00
18/03/21	UXJ-56	2021-03	205	S5C264 - SAMATEX ENGINEERING SERVICES	13,000.00
13/03/21	UXJ-56	2021-03	895	S5C260 - SHARKOAL BRIQUETTES	8,718.50
05/03/21	UXJ-57	2021-03	418	S5C237 - SHETH ENTERPRISES	13,250.00
04/03/21	UWA-57	2021-03	3415995, 402526, 402525	S5C006 - SIMLAW SEED CO. LTD	44,850.00
06/04/21	XNS-61	2021-04	9350969	S5C006 - SIMLAW SEED CO. LTD	109,200.00
06/04/21	XNS-63	2021-04	51674	S5C006 - SIMLAW SEED CO. LTD	4,055.00
09/04/21	XNS-61	2021-04	38490	S5C006 - SIMLAW SEED CO. LTD	8,320.00
29/04/21	XNS-63	2021-04	402650	S5C006 - SIMLAW SEED CO. LTD	16,800.00
26/02/21	DPW-39	2021-02	4804	S5C276 - SYNOVET AGRO LTD	8,915.00
19/03/21	UXJ-56	2021-03	76416	S5C276 - SYNOVET AGRO LTD	1,700.00
05/02/21	XNS-35	2021-02	665	S5C272 - TRANSGROBAL DISTRIBBUTORS	40,000.00
18/02/21	XNS-36	2021-02	3230	S5C135 - VET-AGRO PULPERS & CO. LTD	9,698.53
28/05/21	NA6-103	2021-05	3431	S5C135 - VET-AGRO PULPERS & CO. LTD	16,440.00
03/03/21	UWA-57	2021-03	049	S5C293 - WINVAN ENTERPRISES	2,400.00
06/03/21	UXJ-57	2021-03	52, 51, 53	S5C293 - WINVAN ENTERPRISES	3,960.00
24/02/21	UXJ-46	2021-02	18247	S5D231 - AGRICARE RESOURCES	1,730.00
03/03/21	50L-65	2021-03	34089	S5D231 - AGRICARE RESOURCES	5,510.00
23/04/21	DPW-55	2021-04	20096, 20051	S5D231 - AGRICARE RESOURCES	3,280.00
18/02/21	8A7-38	2021-02	35007	S5D112 - BIO-SCIENCES (K)	9,600.00
04/03/21	50L-65	2021-03	36413, 36412	S5D112 - BIO-SCIENCES (K)	16,910.00
13/05/21	UWA-71	2021-05	177238	S5D161 - EASTLAND FARMERS CENTRE	960.00
16/02/21	8A7-38	2021-02	384930	S5D030 - JUANCO SPS LTD	1,607,200.00
08/04/21	DPW-55	2021-04	23555	S5D030 - JUANCO SPS LTD	65,175.00
05/04/21	DPW-53	2021-04	002	S5D217 - JUBILEE FARMERS AGROVET	2,220.00
14/04/21	DPW-55	2021-04	19305	S5D217 - JUBILEE FARMERS AGROVET	22,570.00
10/05/21	UWA-71	2021-05	22347, 21828, 22740	S5D217 - JUBILEE FARMERS AGROVET	5,920.00
28/02/21	UXJ-46	2021-02	60936	S5D323 - JUBILEE FARMERS AGROVET	23,680.00
03/03/21	50L-66	2021-03	609369	S5D323 - JUBILEE FARMERS AGROVET	31,920.00
25/03/21	50L-66	2021-03	44920	S5D323 - JUBILEE FARMERS AGROVET	4,440.00
26/03/21	50L-66	2021-03	58787	S5D323 - JUBILEE FARMERS AGROVET	18,820.00
16/03/21	50L-66	2021-03	350	S5D139 - MWIHOKO AGROVET	1,700.00
18/03/21	50L-66	2021-03	900	S5D139 - MWIHOKO AGROVET	1,200.00
07/04/21	DPW-53	2021-04	1110	S5D139 - MWIHOKO AGROVET	1,620.00
08/04/21	DPW-53	2021-04	960	S5D139 - MWIHOKO AGROVET	340.00
23/04/21	DPW-53	2021-04	1560	S5D139 - MWIHOKO AGROVET	5,760.00
29/04/21	DPW-53	2021-04	605	S5D139 - MWIHOKO AGROVET	6,405.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
12/05/21	UWA-71	2021-05	177238	S5D139 - MWIHOKO AGROVET	3,850.00
23/04/21	DPW-55	2021-04	722	S5D119 - NIEMAH AGROVET	590.00
23/02/21	UXJ-46	2021-02	18908	S5D499 - NO SUPPLIER	10,800.00
12/03/21	NA6-78	2021-03	155	S5D499 - NO SUPPLIER	5,760.00
08/04/21	DPW-55	2021-04	83196, 81700	S5D499 - NO SUPPLIER	4,570.00
13/05/21	UWA-71	2021-05	81808, 81860, 78376	S5D499 - NO SUPPLIER	4,380.00
02/03/21	50L-66	2021-03	33363	S5D117 - OIL CROP DEVELOPMENT LTD.	3,200.00
16/03/21	50L-66	2021-03	22021	S5D117 - OIL CROP DEVELOPMENT LTD.	8,100.00
18/03/21	50L-66	2021-03	10925	S5D134 - ORGANIC AFRICA LTD	1,540.00
21/04/21	DPW-55	2021-04	23221, 22816	S5D230 - PERU ANIMAL FEEDS	12,690.00
13/05/21	UWA-71	2021-05	25400, 24745, 24526, 23910	S5D230 - PERU ANIMAL FEEDS	10,800.00
21/05/21	UWA-71	2021-05	17723912	S5D230 - PERU ANIMAL FEEDS	2,700.00
16/03/21	50L-66	2021-03	82995, 83040, 77519	S5D013 - PHYTO MEDIA INTERNATIONAL LTD	7,771.00
24/03/21	50L-66	2021-03	83097	S5D013 - PHYTO MEDIA INTERNATIONAL LTD	2,070.00
14/04/21	DPW-55	2021-04	900, 950	S5D102 - SAMACEF ENTERPRISES LTD	4,800.00
21/05/21	UWA-71	2021-05	1100	S5D102 - SAMACEF ENTERPRISES LTD	2,400.00
05/04/21	DPW-55	2021-04	36388	S5D024 - SHAWA STORES	2,400.00
22/05/21	UWA-71	2021-05	37342	S5D024 - SHAWA STORES	2,850.00
19/03/21	NA6-78	2021-03	00043	S5D033 - ULTRAVETIS (E. A) LTD	2,520.00
28/04/21	DPW-53	2021-04	00042	S5D033 - ULTRAVETIS (E. A) LTD	1,598.00
05/03/21	L1W-70	2021-03	077	S6A157 - ADERO KIRCK START	30,000.00
05/03/21	L1W-70	2021-03	1536	S6A242 - AGRI SEED COMPANY LTD	50,696.64
06/04/21	UXJ-62	2021-04	1623	S6A242 - AGRI SEED COMPANY LTD	37,217.64
10/04/21	UXJ-62	2021-04	1623	S6A242 - AGRI SEED COMPANY LTD	11,732.40
15/04/21	UXJ-62	2021-04	4623	S6A242 - AGRI SEED COMPANY LTD	10,027.77
28/04/21	L1W-71	2021-04	288	S6A248 - AGRI-TECH	6,624.00
28/04/21	L1W-71	2021-04	288	S6A248 - AGRI-TECH	11,480.00
15/04/21	UXJ-63	2021-04	131245	S6A231 - ALAMDAR TRADING CO.	20,000.00
25/03/21	50L-62	2021-03	15182	S6A312 - ALLURE ANIMAL HEALTH LTD	24,800.00
25/02/21	NA6-54	2021-02	226228	S6A075 - AMIRAN [K] LTD	50,433.48
24/03/21	50L-62	2021-03	229765	S6A075 - AMIRAN [K] LTD	63,288.00
31/03/21	50L-62	2021-03	229765	S6A075 - AMIRAN [K] LTD	72,621.00
08/03/21	L1W-69	2021-03	091	S6A188 - ANTHONY MBUVI	67,978.00
19/03/21	L1W-64	2021-03	096	S6A188 - ANTHONY MBUVI	115,500.00
15/04/21	UXJ-63	2021-04	4667	S6A010 - ATHI RIVER MINING CO. LTD	35,000.00
03/03/21	50L-62	2021-03	32796	S6A150 - BELFAST MILLERS	67,650.00
19/03/21	L1W-64	2021-03	32796	S6A150 - BELFAST MILLERS	117,650.00
06/04/21	UXJ-60	2021-04	33050	S6A150 - BELFAST MILLERS	130,100.00
16/05/21	DPW-83	2021-05	33526	S6A150 - BELFAST MILLERS	144,400.00
20/03/21	50L-62	2021-03	12372	S6A225 - BELL INDUSTRIES	202,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
21/05/21	DPW-83	2021-05	12440, 12451	S6A225 - BELL INDUSTRIES	207,520.00
26/02/21	UWA-41	2021-02	210686	S6A174 - CONIX INDUSTRIES	87,374.00
05/03/21	L1W-70	2021-03	11357	S6A276 - CONTINENTAL SEED CO. LTD	21,432.00
06/03/21	L1W-70	2021-03	11357	S6A276 - CONTINENTAL SEED CO. LTD	14,292.00
23/04/21	L1W-71	2021-04	11645	S6A276 - CONTINENTAL SEED CO. LTD	17,034.00
24/04/21	L1W-71	2021-04	11645	S6A276 - CONTINENTAL SEED CO. LTD	19,527.00
24/04/21	L1W-71	2021-04	11645	S6A276 - CONTINENTAL SEED CO. LTD	6,324.00
17/03/21	L1W-64	2021-03	6257	S6A101 - DRYLAND SEEDS LTD	34,560.00
24/05/21	DPW-81	2021-05	6674	S6A101 - DRYLAND SEEDS LTD	9,860.00
05/03/21	L1W-70	2021-03	12000295	S6A008 - EAST AFRICAN SEEDS CO. LTD	67,837.08
05/03/21	L1W-70	2021-03	295	S6A008 - EAST AFRICAN SEEDS CO. LTD	19,768.86
05/03/21	L1W-70	2021-03	295	S6A008 - EAST AFRICAN SEEDS CO. LTD	17,323.26
13/03/21	L1W-70	2021-03	295	S6A008 - EAST AFRICAN SEEDS CO. LTD	294,140.40
18/03/21	L1W-64	2021-03	22191	S6A263 - ELITE INNOVATIONS	122,500.00
20/05/21	DPW-83	2021-05	22551	S6A263 - ELITE INNOVATIONS	122,500.00
01/04/21	UXJ-60	2021-04	23362	S6A212 - EXPORT TRADING GROUP CO LTD	198,400.00
03/04/21	UXJ-60	2021-04	22342	S6A212 - EXPORT TRADING GROUP CO LTD	234,455.00
10/05/21	DPW-83	2021-05	23981	S6A212 - EXPORT TRADING GROUP CO LTD	134,125.00
06/02/21	NA6-56	2021-02	97	S6A107 - FARM TOOLS	5,200.00
26/02/21	NA6-55	2021-02	60	S6A107 - FARM TOOLS	29,000.00
04/05/21	NA6-104	2021-05	84	S6A107 - FARM TOOLS	5,400.00
03/03/21	L1W-77	2021-03	16398	S6A038 - FARMERS WORLD LTD	23,142.00
13/03/21	L1W-68	2021-03	16678	S6A038 - FARMERS WORLD LTD	88,360.00
13/03/21	L1W-68	2021-03	16694	S6A038 - FARMERS WORLD LTD	15,878.00
18/03/21	L1W-64	2021-03	16832	S6A038 - FARMERS WORLD LTD	8,000.00
12/04/21	6TA-65	2021-04	17457	S6A038 - FARMERS WORLD LTD	156,832.00
16/04/21	6TA-65	2021-04	17509	S6A038 - FARMERS WORLD LTD	4,032.00
01/05/21	NA6-104	2021-05	156478	S6A038 - FARMERS WORLD LTD	44,510.00
03/05/21	NA6-104	2021-05	156479	S6A038 - FARMERS WORLD LTD	9,960.00
31/05/21	XNS-70	2021-05	006	S6A038 - FARMERS WORLD LTD	13,680.00
20/05/21	DPW-83	2021-05	5	S6A258 - FEATHER ENTERPRISES	4,800.00
23/02/21	NA6-54	2021-02	53968	S6A250 - GREENLIFE COOP	6,048.00
25/03/21	NA6-59	2021-03	54119	S6A250 - GREENLIFE COOP	75,486.00
16/04/21	6TA-65	2021-04	5339, 5340	S6A250 - GREENLIFE COOP	239,324.00
21/04/21	6TA-65	2021-04	35412	S6A250 - GREENLIFE COOP	48,600.00
05/05/21	DPW-84	2021-05	448822	S6A250 - GREENLIFE COOP	4,320.00
21/05/21	DPW-84	2021-05	55726	S6A250 - GREENLIFE COOP	74,952.00
07/05/21	DPW-84	2021-05	740	S6A234 - HIGHLAND	25,800.00
04/02/21	UWA-41	2021-02	28017	S6A159 - HYGROTECH E. A	110,800.00
02/03/21	L1W-77	2021-03	121164	S6A159 - HYGROTECH E. A	19,500.00
10/04/21	UXJ-62	2021-04	29650	S6A159 - HYGROTECH E. A	4,500.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
03/05/21	NA6-104	2021-05	30316	S6A159 - HYGROTECH E. A	71,250.00
22/02/21	NA6-54	2021-02	395621	S6A146 - JOJEM CHEMICALS	288,000.00
26/02/21	NA6-55	2021-02	64836	S6A146 - JOJEM CHEMICALS	57,264.00
26/02/21	NA6-55	2021-02	64836	S6A146 - JOJEM CHEMICALS	18,560.00
19/03/21	L1W-64	2021-03	397293, 397320	S6A146 - JOJEM CHEMICALS	108,816.00
20/03/21	L1W-68	2021-03	396909	S6A146 - JOJEM CHEMICALS	6,350.00
23/03/21	50L-62	2021-03	100	S6A146 - JOJEM CHEMICALS	49,000.00
18/05/21	DPW-83	2021-05	71302	S6A146 - JOJEM CHEMICALS	69,613.00
20/05/21	DPW-83	2021-05	71302	S6A146 - JOJEM CHEMICALS	4,560.00
12/03/21	L1W-68	2021-03	23335	S6A030 - JUANCO SPS LTD	84,472.00
15/03/21	L1W-68	2021-03	23335	S6A030 - JUANCO SPS LTD	53,664.00
16/02/21	NA6-53	2021-02	4521	S6A274 - KENAGRO SUPPLIERS LTD	31,857.60
09/03/21	L1W-69	2021-03	4868	S6A274 - KENAGRO SUPPLIERS LTD	44,987.20
27/04/21	L1W-71	2021-04	6051	S6A274 - KENAGRO SUPPLIERS LTD	62,262.40
19/02/21	NA6-53	2021-02	32861	S6A262 - KENYA HIGHLAND SEED LTD	4,027.00
19/02/21	NA6-53	2021-02	32861	S6A262 - KENYA HIGHLAND SEED LTD	29,811.60
20/02/21	NA6-53	2021-02	32861	S6A262 - KENYA HIGHLAND SEED LTD	18,416.86
23/02/21	NA6-54	2021-02	30944	S6A262 - KENYA HIGHLAND SEED LTD	45,838.56
19/02/21	NA6-54	2021-02	67070	S6A001 - KENYA SEED CO. LTD	295,110.00
19/02/21	NA6-53	2021-02	505112	S6A001 - KENYA SEED CO. LTD	186,020.00
23/02/21	NA6-55	2021-02	67314, 67321	S6A001 - KENYA SEED CO. LTD	405,150.00
27/02/21	NA6-55	2021-02	67229, 67228	S6A001 - KENYA SEED CO. LTD	10,848.00
02/03/21	L1W-77	2021-03	67333	S6A001 - KENYA SEED CO. LTD	24,984.00
05/03/21	L1W-70	2021-03	67543	S6A001 - KENYA SEED CO. LTD	313,350.00
09/03/21	L1W-69	2021-03	67603	S6A001 - KENYA SEED CO. LTD	15,888.00
16/03/21	L1W-68	2021-03	67918	S6A001 - KENYA SEED CO. LTD	294,000.00
17/03/21	L1W-69	2021-03	67612	S6A001 - KENYA SEED CO. LTD	294,000.00
24/03/21	50L-62	2021-03	234244	S6A001 - KENYA SEED CO. LTD	378,000.00
09/04/21	UXJ-62	2021-04	39079	S6A001 - KENYA SEED CO. LTD	111,723.60
17/05/21	DPW-81	2021-05	9542	S6A172 - KIDS CAMP	42,360.00
21/05/21	DPW-81	2021-05	9542	S6A172 - KIDS CAMP	6,320.00
21/05/21	DPW-81	2021-05	4613	S6A172 - KIDS CAMP	32,561.20
19/02/21	NA6-53	2021-02	12119, 12122	S6A031 - LACKLAN KENYA LTD	95,400.00
28/02/21	NA6-54	2021-02	265	S6A314 - MACFLOS TRADING TRANS ENT	75,000.00
18/03/21	L1W-64	2021-03	293	S6A314 - MACFLOS TRADING TRANS ENT	135,000.00
09/04/21	UXJ-60	2021-04	7124	S6A217 - MAY CHEMIE LTD	5,520.00
13/04/21	UXJ-63	2021-04	7129	S6A217 - MAY CHEMIE LTD	8,880.00
18/02/21	NA6-54	2021-02	50629, 50548	S6A047 - MEDLINKS LABS & SURGICAL LTD	58,590.00
19/02/21	NA6-53	2021-02	524	S6A047 - MEDLINKS LABS & SURGICAL LTD	16,800.00
22/04/21	6TA-65	2021-04	2072	S6A047 - MEDLINKS LABS & SURGICAL LTD	14,270.00
03/03/21	L1W-77	2021-03	011	S6A306 - MESADA ENT	13,920.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
30/03/21	50L-62	2021-03	002, 004	S6A306 - MESADA ENT	48,720.00
28/04/21	UXJ-60	2021-04	013	S6A306 - MESADA ENT	36,480.00
10/04/21	UXJ-62	2021-04	4516	S6A012 - METRO PLASTIC [K] LTD	95,085.20
05/03/21	L1W-70	2021-03	195825	S6A092 - MURPHY CHEMICALS CO.	109,620.00
16/04/21	6TA-65	2021-04	196540	S6A092 - MURPHY CHEMICALS CO.	68,022.00
06/05/21	DPW-84	2021-05	196870	S6A092 - MURPHY CHEMICALS CO.	84,196.60
08/05/21	DPW-84	2021-05	196950	S6A092 - MURPHY CHEMICALS CO.	19,008.00
15/05/21	DPW-81	2021-05	197256	S6A092 - MURPHY CHEMICALS CO.	40,824.00
23/02/21	NA6-54	2021-02	1553	S6A167 - NETOCHEM INTERNATIONAL	17,000.00
15/03/21	L1W-68	2021-03	1558	S6A167 - NETOCHEM INTERNATIONAL	4,080.00
09/04/21	UXJ-60	2021-04	1561	S6A167 - NETOCHEM INTERNATIONAL	25,800.00
13/04/21	6TA-81	2021-04	1563	S6A167 - NETOCHEM INTERNATIONAL	5,880.00
21/04/21	6TA-65	2021-04	1565	S6A167 - NETOCHEM INTERNATIONAL	9,000.00
06/05/21	DPW-84	2021-05	1571	S6A167 - NETOCHEM INTERNATIONAL	17,000.00
21/05/21	XNS-70	2021-05	1573	S6A167 - NETOCHEM INTERNATIONAL	11,760.00
31/05/21	NA6-104	2021-05	1569	S6A167 - NETOCHEM INTERNATIONAL	5,880.00
03/12/20	UWA-41	2021-02	50	S6A499 - NO SUPPLIER	28,000.00
17/05/21	XNS-70	2021-05	214, 196	S6A499 - NO SUPPLIER	13,000.00
21/05/21	XNS-70	2021-05	3190	S6A499 - NO SUPPLIER	7,200.00
11/02/21	UWA-41	2021-02	6768	S6A095 - ORBIT CHEMICALS INDUSTRIES	76,084.00
26/02/21	NA6-55	2021-02	905	S6A069 - ORION [E. A] LTD	13,575.00
06/05/21	DPW-84	2021-05	5653	S6A069 - ORION [E. A] LTD	6,375.00
21/05/21	DPW-81	2021-05	900	S6A069 - ORION [E. A] LTD	12,975.00
01/02/21	UWA-41	2021-02	0001250	S6A032 - OSHO CHEMICALS IND. LTD	42,789.60
02/02/21	UWA-41	2021-02	1250	S6A032 - OSHO CHEMICALS IND. LTD	63,479.11
13/04/21	UXJ-63	2021-04	4055	S6A032 - OSHO CHEMICALS IND. LTD	160,254.00
08/05/21	DPW-84	2021-05	5356	S6A032 - OSHO CHEMICALS IND. LTD	27,489.00
11/05/21	DPW-83	2021-05	5358	S6A032 - OSHO CHEMICALS IND. LTD	44,650.80
25/05/21	DPW-81	2021-05	5593	S6A032 - OSHO CHEMICALS IND. LTD	101,531.55
27/05/21	DPW-83	2021-05	5357	S6A032 - OSHO CHEMICALS IND. LTD	41,742.00
26/04/21	L1W-71	2021-04	33	S6A313 - PALTECH COMMUNICATIONS LTD	28,000.00
11/03/21	L1W-68	2021-03	3501	S6A213 - PANNAR SEED (K) LLTD	7,200.00
19/03/21	L1W-64	2021-03	19509	S6A002 - PANNAR SEED CO. LTD	70,000.00
26/02/21	NA6-55	2021-02	6636	S6A202 - PIONEER HYBRED KENYA LTD	319,200.00
18/03/21	L1W-64	2021-03	6984	S6A202 - PIONEER HYBRED KENYA LTD	46,250.00
19/02/21	NA6-53	2021-02	4373	S6A072 - RWARE PHARMACY	32,561.20
29/05/21	XNS-70	2021-05	4618	S6A072 - RWARE PHARMACY	78,300.00
15/03/21	L1W-68	2021-03	072	S6A100 - SAVANNA SEEDS LTD	65,354.40
16/03/21	L1W-68	2021-03	072	S6A100 - SAVANNA SEEDS LTD	16,884.96
01/02/21	UWA-41	2021-02	33573	S6A024 - SHAWA STORES	50,000.00
12/04/21	UXJ-62	2021-04	36447	S6A024 - SHAWA STORES	50,000.00
07/05/21	DPW-84	2021-05	755	S6A238 - SHETH ENTERPRISES	210,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
22/01/21	UWA-41	2021-02	86685	S6A006 - SIMLAW SEED CO. LTD	336,000.00
25/02/21	NA6-54	2021-02	67227	S6A006 - SIMLAW SEED CO. LTD	27,456.24
25/02/21	NA6-54	2021-02	67227	S6A006 - SIMLAW SEED CO. LTD	10,776.00
02/03/21	L1W-77	2021-03	67334	S6A006 - SIMLAW SEED CO. LTD	56,052.00
02/03/21	L1W-77	2021-03	67334, 67335	S6A006 - SIMLAW SEED CO. LTD	54,024.00
09/04/21	UXJ-60	2021-04	68851	S6A006 - SIMLAW SEED CO. LTD	84,000.00
24/04/21	L1W-71	2021-04	694641	S6A006 - SIMLAW SEED CO. LTD	148,500.00
03/02/21	UWA-41	2021-02	12111, 12103	S6A080 - SISBRO CO.	75,690.00
10/02/21	NA6-56	2021-02	12111	S6A080 - SISBRO CO.	4,050.00
17/02/21	NA6-53	2021-02	12116	S6A080 - SISBRO CO.	9,000.00
25/02/21	NA6-55	2021-02	12125	S6A080 - SISBRO CO.	8,640.00
09/03/21	L1W-69	2021-03	12131	S6A080 - SISBRO CO.	21,000.00
23/03/21	50L-62	2021-03	12138	S6A080 - SISBRO CO.	89,820.00
10/04/21	6TA-65	2021-04	12170	S6A080 - SISBRO CO.	21,000.00
16/04/21	6TA-65	2021-04	12163	S6A080 - SISBRO CO.	91,824.00
27/04/21	UXJ-60	2021-04	12173	S6A080 - SISBRO CO.	35,040.00
30/04/21	UXJ-60	2021-04	29658	S6A080 - SISBRO CO.	32,500.00
28/05/21	XNS-70	2021-05	12189	S6A080 - SISBRO CO.	120,235.00
10/03/21	L1W-69	2021-03	25468	S6A243 - STARKE AYRES KENYA LTD	23,936.00
13/03/21	L1W-69	2021-03	25467	S6A243 - STARKE AYRES KENYA LTD	100,189.20
13/03/21	L1W-69	2021-03	25467	S6A243 - STARKE AYRES KENYA LTD	26,413.20
13/03/21	L1W-69	2021-03	1025467	S6A243 - STARKE AYRES KENYA LTD	3,532.20
13/05/21	DPW-81	2021-05	1026196	S6A243 - STARKE AYRES KENYA LTD	20,574.69
21/05/21	DPW-83	2021-05	1026196, 1026196	S6A243 - STARKE AYRES KENYA LTD	50,508.00
19/04/21	6TA-65	2021-04	66713	S6A194 - SUPER ANIMAL FEEDS	52,000.00
23/04/21	L1W-71	2021-04	33267	S6A194 - SUPER ANIMAL FEEDS	51,300.00
05/05/21	DPW-84	2021-05	66939	S6A194 - SUPER ANIMAL FEEDS	71,100.00
26/05/21	DPW-81	2021-05	13293	S6A166 - SUPPLIES & SERVICES	194,000.00
10/03/21	L1W-69	2021-03	54344	S6A090 - THE MAGADI SODA	89,784.00
17/03/21	L1W-64	2021-03	54434, 54454	S6A090 - THE MAGADI SODA	127,194.00
27/03/21	50L-62	2021-03	8400064638	S6A090 - THE MAGADI SODA	60,320.00
12/04/21	UXJ-62	2021-04	1634	S6A259 - TRANSGLOBAL DITRIBUTERS LTD	30,000.00
26/02/21	NA6-55	2021-02	64836	S6A027 - TWIGA CHEMICALS E. A LTD	55,459.00
20/02/21	NA6-53	2021-02	443072	S6A129 - VAM HEALTH & [K] LTD	3,520.00
24/03/21	NA6-59	2021-03	7166	S6A129 - VAM HEALTH & [K] LTD	2,983.00
04/04/21	L1W-71	2021-04	9263	S6A129 - VAM HEALTH & [K] LTD	49,824.00
12/04/21	UXJ-62	2021-04	444144	S6A129 - VAM HEALTH & [K] LTD	2,075.00
22/05/21	DPW-81	2021-05	9429	S6A129 - VAM HEALTH & [K] LTD	6,680.00
13/04/21	UXJ-62	2021-04	2473	S6A130 - WELLSTOCK [K] LTD	89,790.00
24/02/21	NA6-55	2021-02	109	S6A144 - ZIKOMO ENTERPRISES	9,000.00
15/04/21	UXJ-60	2021-04	109	S6A144 - ZIKOMO ENTERPRISES	9,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
02/02/21	UXJ-46	2021-02	493	S6B413 - ELITE INOVATIONS (K) LTD	2,400.00
22/02/21	UXJ-46	2021-02	440986	S6B030 - JUANCO SPS LTD	1,604,400.00
10/05/21	UWA-71	2021-05	23810	S6B030 - JUANCO SPS LTD	38,280.00
10/03/21	50L-65	2021-03	2616, 2728, 2666	S6B212 - MAKAMITHI ENTERPRISES	163,540.00
27/03/21	50L-65	2021-03	2780	S6B212 - MAKAMITHI ENTERPRISES	54,846.00
24/03/21	50L-65	2021-03	12140	S6B080 - SISBRO. CO.	34,956.00
24/03/21	50L-65	2021-03	020	S6B080 - SISBRO. CO.	6,500.00
16/04/21	6TA-83	2021-04	17097	S6C054 - AESTHETICS LTD	7,816.80
23/04/21	6TA-80	2021-04	17099	S6C054 - AESTHETICS LTD	15,910.16
25/02/21	UXJ-39	2021-02	12304	S6C192 - BELL INDUSTRIES LTD	54,750.00
30/04/21	XNS-69	2021-04	12385	S6C192 - BELL INDUSTRIES LTD	55,000.00
07/04/21	6TA-80	2021-04	15422	S6C110 - BIN DHAMAN SEEDS SUPPLIER	30,770.00
01/04/21	XNS-67	2021-04	233751	S6C038 - BIODEAL LABORATORIES LTD	7,282.10
20/04/21	XNS-67	2021-04	233750	S6C038 - BIODEAL LABORATORIES LTD	13,835.00
18/05/21	NA6-99	2021-05	234825	S6C038 - BIODEAL LABORATORIES LTD	14,680.00
19/05/21	NA6-99	2021-05	1003728	S6C038 - BIODEAL LABORATORIES LTD	23,392.00
07/04/21	XNS-69	2021-04	153593	S9D112 - BUYAKO ENTERPRISES LTD	27,260.00
17/05/21	NA6-98	2021-05	20032948	S6C193 - COAST FARMCARE	15,725.00
18/05/21	NA6-98	2021-05	20032948	S6C193 - COAST FARMCARE	450.00
18/05/21	NA6-98	2021-05	29397	S6C193 - COAST FARMCARE	75,891.00
12/02/20	UXJ-44	2021-02	20031525	S6C103 - COAST FARMCARE AGROVET	12,520.00
12/02/20	UXJ-44	2021-02	10020031525	S6C103 - COAST FARMCARE AGROVET	24,306.00
20/02/20	UXJ-44	2021-02	20031527	S6C103 - COAST FARMCARE AGROVET	14,240.00
02/02/21	UXJ-40	2021-02	20031422	S6C103 - COAST FARMCARE AGROVET	38,248.00
04/02/21	UXJ-40	2021-02	20031422	S6C103 - COAST FARMCARE AGROVET	5,550.00
04/02/21	UXJ-40	2021-02	20031423	S6C103 - COAST FARMCARE AGROVET	20,596.00
04/02/21	UXJ-40	2021-02	2003143	S6C103 - COAST FARMCARE AGROVET	10,602.00
12/02/21	UXJ-40	2021-02	20031423	S6C103 - COAST FARMCARE AGROVET	20,925.00
12/02/21	UXJ-40	2021-02	20031027	S6C103 - COAST FARMCARE AGROVET	26,230.00
02/03/21	DPW-51	2021-03	32101	S6C103 - COAST FARMCARE AGROVET	13,438.00
24/03/21	DPW-51	2021-03	32107	S6C103 - COAST FARMCARE AGROVET	12,190.00
24/03/21	DPW-51	2021-03	32106	S6C103 - COAST FARMCARE AGROVET	4,416.00
24/03/21	UWA-47	2021-03	32101	S6C103 - COAST FARMCARE AGROVET	22,390.00
24/03/21	UWA-47	2021-03	32101	S6C103 - COAST FARMCARE AGROVET	15,320.00
26/03/21	DPW-51	2021-03	32172	S6C103 - COAST FARMCARE AGROVET	13,500.00
04/04/21	NA6-97	2021-05	20032763	S6C103 - COAST FARMCARE AGROVET	21,470.00
05/04/21	NA6-97	2021-05	20032763	S6C103 - COAST FARMCARE AGROVET	1,560.00
05/04/21	NA6-97	2021-05	20032763	S6C103 - COAST FARMCARE AGROVET	13,500.00
05/04/21	NA6-97	2021-05	3638	S6C103 - COAST FARMCARE AGROVET	16,500.00
07/04/21	NA6-97	2021-05	7869	S6C103 - COAST FARMCARE AGROVET	33,442.00
13/04/21	L44-88	2021-04	22446	S6C103 - COAST FARMCARE AGROVET	13,970.00
14/04/21	6TA-80	2021-04	32450	S6C103 - COAST FARMCARE AGROVET	1,500.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
14/04/21	6TA-80	2021-04	32558	S6C103 - COAST FARMCARE AGROVET	56,660.00
16/04/21	6TA-80	2021-04	32446	S6C103 - COAST FARMCARE AGROVET	4,325.00
21/04/21	6TA-80	2021-04	32558	S6C103 - COAST FARMCARE AGROVET	18,918.00
21/04/21	6TA-80	2021-04	32558	S6C103 - COAST FARMCARE AGROVET	13,500.00
21/04/21	6TA-80	2021-04	62	S6C063 - COOPERK. BRANDS	50,264.00
23/04/21	6TA-80	2021-04	67	S6C063 - COOPERK. BRANDS	16,971.77
02/02/21	UXJ-39	2021-02	0052	S6C020 - COOPRS [K] LTD	13,332.00
02/02/21	UXJ-39	2021-02	0103, 0052	S6C020 - COOPRS [K] LTD	21,650.00
10/02/21	UXJ-39	2021-02	0052	S6C020 - COOPRS [K] LTD	25,601.00
22/02/20	UXJ-44	2021-02	535	S6C122 - ECO CHICKS K LTD	16,000.00
04/02/21	UXJ-40	2021-02	3350	S6C197 - GREENBELT W/SALERS	21,082.96
22/03/21	UWA-47	2021-03	3517	S6C197 - GREENBELT W/SALERS	28,387.90
01/04/21	XNS-67	2021-04	1003570	S6C197 - GREENBELT W/SALERS	5,600.00
25/05/21	NA6-99	2021-05	1003738	S6C197 - GREENBELT W/SALERS	9,000.00
12/04/21	L44-88	2021-04	5239	S6C419 - HOSTIPRO	10,451.28
23/02/21	UXJ-39	2021-02	23124	S6C030 - JUANCO SPS LTD	42,192.00
01/03/21	UWA-49	2021-03	23434	S6C030 - JUANCO SPS LTD	53,932.00
04/05/21	UXJ-86	2021-05	24001	S6C030 - JUANCO SPS LTD	53,948.00
22/05/21	UXJ-86	2021-05	24002	S6C030 - JUANCO SPS LTD	12,320.00
16/05/21	NA6-98	2021-05	6492	S6C128 - KENAGRO SUPPLIERS	77,336.00
15/03/21	50L-65	2021-03	5320	S6C047 - KICKSTART	107,472.96
04/03/21	UWA-50	2021-03	10381	S6C107 - LAIBLIA CHEMICALS	53,118.00
08/03/21	UWA-50	2021-03	10381	S6C107 - LAIBLIA CHEMICALS	3,800.00
19/04/21	XNS-69	2021-04	153594	S9D109 - LAIBUTA CHEMICALS	17,430.00
04/03/21	UWA-50	2021-03	2716	S6C067 - LAMU FASHIONS	15,150.00
04/03/21	UWA-50	2021-03	2716	S6C067 - LAMU FASHIONS	24,670.00
04/03/21	UWA-50	2021-03	2717	S6C067 - LAMU FASHIONS	20,145.00
10/03/21	UWA-50	2021-03	2754	S6C067 - LAMU FASHIONS	14,800.00
13/03/21	UWA-52	2021-03	2715	S6C067 - LAMU FASHIONS	12,740.00
16/03/21	UWA-49	2021-03	2755	S6C067 - LAMU FASHIONS	41,040.00
16/03/21	UWA-49	2021-03	2755	S6C067 - LAMU FASHIONS	5,080.00
19/03/21	UWA-47	2021-03	2770	S6C067 - LAMU FASHIONS	7,080.00
22/03/21	UWA-47	2021-03	2767	S6C067 - LAMU FASHIONS	20,900.00
24/03/21	UWA-49	2021-03	2754	S6C067 - LAMU FASHIONS	13,950.00
26/03/21	UWA-50	2021-03	2715	S6C067 - LAMU FASHIONS	14,360.00
04/04/21	NA6-97	2021-05	2986	S6C067 - LAMU FASHIONS	19,170.00
04/04/21	NA6-97	2021-05	2987	S6C067 - LAMU FASHIONS	60,435.00
04/04/21	NA6-97	2021-05	2987	S6C067 - LAMU FASHIONS	9,700.00
08/04/21	XNS-67	2021-04	2855	S6C067 - LAMU FASHIONS	33,000.00
09/04/21	L44-88	2021-04	2859	S6C067 - LAMU FASHIONS	4,580.00
09/04/21	L44-88	2021-04	2856	S6C067 - LAMU FASHIONS	21,085.00
09/04/21	L44-88	2021-04	2856	S6C067 - LAMU FASHIONS	20,014.00
09/04/21	L44-88	2021-04	543	S6C067 - LAMU FASHIONS	9,600.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
17/04/21	L44-88	2021-04	2855	S6C067 - LAMU FASHIONS	21,830.00
21/04/21	NA6-97	2021-05	2986	S6C067 - LAMU FASHIONS	12,350.00
17/05/21	NA6-98	2021-05	3044	S6C067 - LAMU FASHIONS	50,470.00
17/05/21	NA6-98	2021-05	3044	S6C067 - LAMU FASHIONS	21,050.00
17/05/21	NA6-98	2021-05	3045	S6C067 - LAMU FASHIONS	14,934.00
09/04/21	L44-88	2021-04	298	S6C412 - MARKFLOWS TRANSPORT	135,000.00
23/03/21	UWA-47	2021-03	51342	S6C048 - MEDLINKS LABS & SURGICAL LTD	20,778.76
24/03/21	UWA-47	2021-03	51342	S6C048 - MEDLINKS LABS & SURGICAL LTD	3,942.80
24/03/21	UWA-47	2021-03	51342	S6C048 - MEDLINKS LABS & SURGICAL LTD	18,269.68
06/04/21	XNS-67	2021-04	29372	S6C112 - NARODHO K LTD	4,400.00
13/04/21	L44-88	2021-04	29373	S6C112 - NARODHO K LTD	66,255.00
26/03/21	DPW-51	2021-03	3471	S6C409 - NIKIFARM EAST AFRICA LTD	3,952.00
29/03/21	DPW-51	2021-03	3471	S6C409 - NIKIFARM EAST AFRICA LTD	9,972.00
14/02/20	UXJ-44	2021-02	1506	S6C499 - NO SUPPLIER	5,472.30
24/02/20	UXJ-44	2021-02	1506	S6C499 - NO SUPPLIER	15,213.98
25/02/20	UXJ-44	2021-02	4524	S6C499 - NO SUPPLIER	86,865.60
24/02/21	UXJ-46	2021-02	2391	S6C499 - NO SUPPLIER	66,960.00
24/02/21	UXJ-46	2021-02	1506	S6C499 - NO SUPPLIER	4,880.70
24/02/21	UXJ-46	2021-02	445262	S6C499 - NO SUPPLIER	688,800.00
08/03/21	UWA-50	2021-03	107	S6C499 - NO SUPPLIER	64,514.00
10/03/21	UWA-50	2021-03	107	S6C499 - NO SUPPLIER	33,302.00
10/03/21	UWA-50	2021-03	107	S6C499 - NO SUPPLIER	6,204.00
13/03/21	UWA-52	2021-03	3243	S6C499 - NO SUPPLIER	11,655.83
18/03/21	UWA-52	2021-03	3243	S6C499 - NO SUPPLIER	7,220.10
22/03/21	UWA-47	2021-03	4154	S6C499 - NO SUPPLIER	4,800.00
29/03/21	DPW-51	2021-03	5236	S6C499 - NO SUPPLIER	93,780.00
06/04/21	XNS-67	2021-04	2064	S6C499 - NO SUPPLIER	27,360.00
06/04/21	XNS-67	2021-04	2064	S6C499 - NO SUPPLIER	8,760.00
13/04/21	NA6-98	2021-05	7869	S6C499 - NO SUPPLIER	4,500.00
13/04/21	NA6-98	2021-05	7870	S6C499 - NO SUPPLIER	16,054.00
23/04/21	6TA-80	2021-04	67	S6C499 - NO SUPPLIER	71,206.30
15/05/21	NA6-98	2021-05	97	S6C499 - NO SUPPLIER	50,264.00
13/04/21	L44-88	2021-04	5239	S6C242 - PRIME SEEDCO LTD	9,268.40
20/02/20	UXJ-44	2021-02	1003964	S6C109 - SHIFA CHEM LTD	8,768.00
10/02/21	UXJ-40	2021-02	3957	S6C109 - SHIFA CHEM LTD	40,766.00
12/02/21	UXJ-40	2021-02	3963	S6C109 - SHIFA CHEM LTD	26,868.00
18/02/21	UXJ-40	2021-02	534	S6C109 - SHIFA CHEM LTD	16,000.00
24/03/21	DPW-51	2021-03	4036	S6C109 - SHIFA CHEM LTD	30,620.00
29/03/21	DPW-51	2021-03	4035	S6C109 - SHIFA CHEM LTD	22,280.00
29/03/21	DPW-51	2021-03	4034	S6C109 - SHIFA CHEM LTD	28,940.00
02/04/21	XNS-67	2021-04	153595	S6C109 - SHIFA CHEM LTD	9,250.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
04/04/21	NA6-97	2021-05	1000017	S6C109 - SHIFA CHEM LTD	7,484.00
17/04/21	XNS-67	2021-04	153596	S6C109 - SHIFA CHEM LTD	16,755.00
21/05/21	UXJ-86	2021-05	1000016	S6C109 - SHIFA CHEM LTD	65,404.00
22/05/21	UXJ-86	2021-05	1000015	S6C109 - SHIFA CHEM LTD	47,400.00
31/03/21	50L-65	2021-03	1004004	S6C449 - SHIFACHEM LTD	155,000.00
19/03/21	UWA-47	2021-03	29360	S6C017 - SIGMA FEEDS LTD	12,267.00
12/02/20	UXJ-44	2021-02	234104	S6C006 - SIMLAW SEED CO. LTD	186,624.00
25/02/20	UXJ-44	2021-02	233880	S6C006 - SIMLAW SEED CO. LTD	16,864.00
16/03/21	UWA-49	2021-03	68111, 68118	S6C006 - SIMLAW SEED CO. LTD	588,000.00
22/03/21	UWA-49	2021-03	68608	S6C006 - SIMLAW SEED CO. LTD	18,920.00
25/03/21	UWA-49	2021-03	68309	S6C006 - SIMLAW SEED CO. LTD	21,240.00
25/03/21	UWA-49	2021-03	68309	S6C006 - SIMLAW SEED CO. LTD	15,440.00
25/03/21	UWA-49	2021-03	68309	S6C006 - SIMLAW SEED CO. LTD	11,485.00
25/03/21	UWA-49	2021-03	68608	S6C006 - SIMLAW SEED CO. LTD	16,200.00
06/04/21	XNS-69	2021-04	234341	S6C006 - SIMLAW SEED CO. LTD	258,072.00
19/04/21	XNS-67	2021-04	61202	S6C006 - SIMLAW SEED CO. LTD	210,000.00
29/04/21	NA6-96	2021-05	69686	S6C006 - SIMLAW SEED CO. LTD	126,000.00
30/04/21	XNS-69	2021-04	68401	S6C006 - SIMLAW SEED CO. LTD	168,000.00
04/05/21	UXJ-86	2021-05	59668	S6C006 - SIMLAW SEED CO. LTD	73,030.00
04/05/21	UXJ-86	2021-05	69669	S6C006 - SIMLAW SEED CO. LTD	30,320.00
04/05/21	UXJ-86	2021-05	69670	S6C006 - SIMLAW SEED CO. LTD	35,365.00
04/05/21	UXJ-86	2021-05	69670	S6C006 - SIMLAW SEED CO. LTD	20,180.00
04/05/21	UXJ-86	2021-05	69671	S6C006 - SIMLAW SEED CO. LTD	28,690.00
17/05/21	UXJ-86	2021-05	59668	S6C006 - SIMLAW SEED CO. LTD	25,680.00
20/02/21	6TA-41	2021-02	92656	S8A018 - ADC FEEDS,KITALE	1,301,290.00
25/02/21	6TA-41	2021-02	3731	S8A018 - ADC FEEDS,KITALE	32,000.00
16/03/21	XNS-49	2021-03	390	S8A018 - ADC FEEDS,KITALE	64,000.00
17/03/21	XNS-53	2021-03	92672	S8A018 - ADC FEEDS,KITALE	437,200.00
23/03/21	6TA-49	2021-03	13309	S8A018 - ADC FEEDS,KITALE	322,000.00
02/04/21	UXJ-65	2021-04	926811	S8A018 - ADC FEEDS,KITALE	598,200.00
08/04/21	XNS-57	2021-04	13330	S8A018 - ADC FEEDS,KITALE	118,900.00
16/04/21	XNS-56	2021-04	13333	S8A018 - ADC FEEDS,KITALE	118,900.00
21/04/21	XNS-57	2021-04	50744740	S8A018 - ADC FEEDS,KITALE	51,000.00
17/03/21	XNS-51	2021-03	030000459	S8A171 - AGRI- SEEDCO LTD	69,800.00
31/03/21	6TA-53	2021-03	125814	S8A171 - AGRI- SEEDCO LTD	172,420.00
22/03/21	6TA-49	2021-03	34293	S8A180 - AGRICARE RESOURCES COMP LTD	9,400.00
17/03/21	XNS-53	2021-03	15069	S8A154 - ALLURE	69,318.00
17/03/21	XNS-53	2021-03	10015061	S8A154 - ALLURE	11,842.00
16/03/21	XNS-51	2021-03	5536	S8A106 - BAITANY AGROVET LTD	49,516.00
16/03/21	XNS-51	2021-03	5535	S8A106 - BAITANY AGROVET LTD	56,048.00
29/04/21	XNS-56	2021-04	5944	S8A106 - BAITANY AGROVET LTD	39,998.80
29/04/21	XNS-56	2021-04	5944	S8A106 - BAITANY AGROVET LTD	10,446.20

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
05/03/21	XNS-49	2021-03	97101523	S8A241 - BIDCO LAND OLAKES CO LTD	199,260.00
10/03/21	XNS-49	2021-03	97101523	S8A241 - BIDCO LAND OLAKES CO LTD	199,010.00
09/02/21	6TA-41	2021-02	0101	S8A126 - ELDORET AGRICULTURAL INVESTMENT	328,000.00
12/03/21	XNS-49	2021-03	0117	S8A126 - ELDORET AGRICULTURAL INVESTMENT	339,050.00
05/03/21	XNS-49	2021-03	519	S8A163 - ELITE INNOVATIONS (K) LTD	45,000.00
12/03/21	XNS-49	2021-03	21002	S8A221 - EXPORT TRADING CO INPUTS	610,000.00
20/03/21	XNS-53	2021-03	901021355	S8A189 - EXPORT TRADING COMPANY LTD	138,750.00
31/03/21	XNS-53	2021-03	90102175	S8A189 - EXPORT TRADING COMPANY LTD	448,750.00
28/05/21	UWA-70	2021-05	5872	S8A196 - GREENPARK HOLDING COMPANY LTD	32,900.00
26/02/21	6TA-41	2021-02	108783	S8A087 - HOMA LIME	14,760.00
16/03/21	XNS-53	2021-03	108870, 108871	S8A087 - HOMA LIME	36,900.00
01/04/21	UXJ-65	2021-04	29657	S8A191 - HYGROTECH EAST AFRICA	14,000.00
09/04/21	UXJ-64	2021-04	29657	S8A191 - HYGROTECH EAST AFRICA	26,000.00
05/05/21	UWA-67	2021-05	30553	S8A191 - HYGROTECH EAST AFRICA	55,600.00
05/05/21	UWA-67	2021-05	30552	S8A191 - HYGROTECH EAST AFRICA	13,000.00
17/03/21	XNS-53	2021-03	20009619	S8A116 - INTERFARM AGRO SUPPLIES	56,942.00
02/04/21	UXJ-65	2021-04	9900	S8A116 - INTERFARM AGRO SUPPLIES	362,000.00
10/04/21	UXJ-65	2021-04	20009947	S8A116 - INTERFARM AGRO SUPPLIES	58,200.00
20/04/21	XNS-57	2021-04	10110	S8A116 - INTERFARM AGRO SUPPLIES	94,320.00
21/04/21	XNS-57	2021-04	20010110	S8A116 - INTERFARM AGRO SUPPLIES	30,964.00
22/04/21	XNS-57	2021-04	20010146	S8A116 - INTERFARM AGRO SUPPLIES	5,200.00
18/02/21	UWA-41	2021-02	587	S8A190 - JAFLOWIN ENTERPRISES	31,376.00
21/05/21	UWA-70	2021-05	916	S8A190 - JAFLOWIN ENTERPRISES	40,000.00
10/02/21	XNS-38	2021-02	21/35908	S8A062 - KAPI LTD	11,368.00
10/02/21	XNS-39	2021-02	521150	S8A001 - KENYA SEED CO. LTD	168,000.00
15/02/21	6TA-43	2021-02	521276	S8A001 - KENYA SEED CO. LTD	225,400.00
22/02/21	XNS-39	2021-02	521150	S8A001 - KENYA SEED CO. LTD	1,699,250.00
22/02/21	6TA-43	2021-02	521276	S8A001 - KENYA SEED CO. LTD	74,200.00
03/03/21	6TA-53	2021-03	507015	S8A001 - KENYA SEED CO. LTD	1,652,000.00
08/03/21	XNS-49	2021-03	11682, 11480, 11683	S8A001 - KENYA SEED CO. LTD	514,500.00
19/03/21	XNS-51	2021-03	18542, 18544	S8A001 - KENYA SEED CO. LTD	682,000.00
20/03/21	XNS-51	2021-03	22904	S8A001 - KENYA SEED CO. LTD	25,680.00
25/03/21	6TA-49	2021-03	727220	S8A001 - KENYA SEED CO. LTD	42,000.00
30/03/21	6TA-49	2021-03	722904	S8A001 - KENYA SEED CO. LTD	55,800.00
30/03/21	6TA-49	2021-03	724291	S8A001 - KENYA SEED CO. LTD	1,027,250.00
30/03/21	6TA-49	2021-03	726953	S8A001 - KENYA SEED CO. LTD	168,750.00
03/04/21	UXJ-65	2021-04	5073154	S8A001 - KENYA SEED CO. LTD	21,000.00
06/04/21	UXJ-65	2021-04	50735679, 50735681	S8A001 - KENYA SEED CO. LTD	942,750.00
07/04/21	UXJ-65	2021-04	50733842	S8A001 - KENYA SEED CO. LTD	281,750.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
13/04/21	UXJ-64	2021-04	5074474	S8A001 - KENYA SEED CO. LTD	21,000.00
15/04/21	UXJ-66	2021-04	0747068, 0747062	S8A001 - KENYA SEED CO. LTD	97,500.00
22/04/21	UXJ-65	2021-04	50731545	S8A001 - KENYA SEED CO. LTD	843,500.00
22/04/21	UXJ-64	2021-04	50744745	S8A001 - KENYA SEED CO. LTD	126,000.00
22/04/21	UXJ-64	2021-04	50744746	S8A001 - KENYA SEED CO. LTD	28,799.00
22/04/21	UXJ-64	2021-04	50745676	S8A001 - KENYA SEED CO. LTD	84,000.00
24/04/21	UXJ-64	2021-04	50745676	S8A001 - KENYA SEED CO. LTD	375,000.00
28/04/21	UXJ-66	2021-04	50747371	S8A001 - KENYA SEED CO. LTD	84,000.00
10/05/21	UWA-69	2021-05	50751904	S8A001 - KENYA SEED CO. LTD	375,000.00
28/05/21	UWA-68	2021-05	507554430	S8A001 - KENYA SEED CO. LTD	108,000.00
01/12/21	6TA-49	2021-03	727220	S8A001 - KENYA SEED CO. LTD	698,250.00
03/05/21	UWA-67	2021-05	74164	S8A077 - KITALE INDUSTRIES	101,500.00
04/05/21	UWA-67	2021-05	74164	S8A077 - KITALE INDUSTRIES	3,400.00
28/05/21	UWA-70	2021-05	74668	S8A077 - KITALE INDUSTRIES	76,400.00
23/04/21	XNS-57	2021-04	10744	S8A188 - LAIBUTA CHEMICALS LTD	11,880.00
23/02/21	6TA-41	2021-02	455, 454	S8A410 - LESSOS VETERINARY SUPPLIES LTD	31,000.00
16/04/21	UXJ-64	2021-04	475	S8A410 - LESSOS VETERINARY SUPPLIES LTD	9,200.00
18/02/21	XNS-39	2021-02	02442	S8A192 - LIGHT VENTURE INDUSTRIES	36,680.00
25/03/21	6TA-49	2021-03	2464	S8A192 - LIGHT VENTURE INDUSTRIES	27,890.00
11/05/21	UWA-69	2021-05	345	S8A192 - LIGHT VENTURE INDUSTRIES	39,462.80
20/05/21	UWA-70	2021-05	20010531	S8A115 - MARABA INVESTMENTS	52,000.00
26/02/21	6TA-41	2021-02	028, 025	S8A242 - MATUMBO MINI HARDWARE	18,200.00
20/05/21	UWA-69	2021-05	9035	S8A242 - MATUMBO MINI HARDWARE	16,420.00
12/03/21	XNS-49	2021-03	425	S8A173 - MIVECA LTD	2,800.00
11/02/21	XNS-38	2021-02	20002156	S8A107 - MUGURI AGRI. SUPPLIES	464,400.00
16/03/21	XNS-49	2021-03	20002205	S8A107 - MUGURI AGRI. SUPPLIES	6,600.00
17/03/21	XNS-51	2021-03	2002211	S8A107 - MUGURI AGRI. SUPPLIES	18,600.00
20/03/21	XNS-51	2021-03	002211	S8A107 - MUGURI AGRI. SUPPLIES	223,410.00
30/03/21	6TA-52	2021-03	20002234, 20002235	S8A107 - MUGURI AGRI. SUPPLIES	151,800.00
02/04/21	UXJ-65	2021-04	002240	S8A107 - MUGURI AGRI. SUPPLIES	56,000.00
06/04/21	UXJ-65	2021-04	547	S8A107 - MUGURI AGRI. SUPPLIES	236,600.00
09/04/21	UXJ-64	2021-04	2002271	S8A107 - MUGURI AGRI. SUPPLIES	130,080.00
15/04/21	UXJ-66	2021-04	20002253	S8A107 - MUGURI AGRI. SUPPLIES	208,000.00
21/04/21	XNS-57	2021-04	20002298	S8A107 - MUGURI AGRI. SUPPLIES	205,200.00
03/05/21	UWA-67	2021-05	2349	S8A107 - MUGURI AGRI. SUPPLIES	49,960.00
04/05/21	UWA-69	2021-05	2375	S8A107 - MUGURI AGRI. SUPPLIES	160,720.00
05/05/21	UWA-69	2021-05	20001764	S8A107 - MUGURI AGRI. SUPPLIES	152,000.00
06/05/21	UWA-69	2021-05	560	S8A107 - MUGURI AGRI. SUPPLIES	32,900.00
06/05/21	UWA-69	2021-05	4765	S8A107 - MUGURI AGRI. SUPPLIES	19,560.00
13/05/21	UWA-68	2021-05	197344	S8A092 - MURPHY CHEMICALS CO. LTD	17,420.40

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
19/05/21	UWA-69	2021-05	197344	S8A092 - MURPHY CHEMICALS CO. LTD	14,169.60
28/05/21	UWA-68	2021-05	197314	S8A092 - MURPHY CHEMICALS CO. LTD	37,314.00
28/05/21	UWA-68	2021-05	197344	S8A092 - MURPHY CHEMICALS CO. LTD	6,912.00
28/05/21	UWA-68	2021-05	197375	S8A092 - MURPHY CHEMICALS CO. LTD	7,362.31
08/02/21	6TA-43	2021-02	3907	S8A499 - NO SUPPLIER	12,020.00
09/02/21	6TA-43	2021-02	2445	S8A499 - NO SUPPLIER	3,600.00
09/02/21	XNS-38	2021-02	75117	S8A499 - NO SUPPLIER	27,200.00
10/02/21	XNS-39	2021-02	58840	S8A499 - NO SUPPLIER	80,000.00
10/02/21	6TA-43	2021-02	5402	S8A499 - NO SUPPLIER	31,800.00
10/02/21	6TA-43	2021-02	509	S8A499 - NO SUPPLIER	9,000.00
10/02/21	XNS-39	2021-02	031292	S8A499 - NO SUPPLIER	310,000.00
11/02/21	XNS-38	2021-02	2086	S8A499 - NO SUPPLIER	22,130.00
11/02/21	6TA-43	2021-02	443485	S8A499 - NO SUPPLIER	1,612,800.00
12/02/21	XNS-39	2021-02	13419	S8A499 - NO SUPPLIER	285,000.00
15/02/21	6TA-43	2021-02	36506	S8A499 - NO SUPPLIER	8,360.00
15/02/21	6TA-41	2021-02	72724	S8A499 - NO SUPPLIER	23,900.00
16/02/21	6TA-41	2021-02	0452, 35638	S8A499 - NO SUPPLIER	59,320.56
16/02/21	XNS-38	2021-02	442547	S8A499 - NO SUPPLIER	1,549,800.00
16/02/21	XNS-38	2021-02	3765	S8A499 - NO SUPPLIER	16,700.00
18/02/21	XNS-38	2021-02	00072724	S8A499 - NO SUPPLIER	95,723.80
19/02/21	XNS-39	2021-02	01363, 013672, 13620, 013637, 01367	S8A499 - NO SUPPLIER	1,975,750.00
23/02/21	XNS-39	2021-02	7027952	S8A499 - NO SUPPLIER	267,500.00
25/02/21	6TA-41	2021-02	477	S8A499 - NO SUPPLIER	31,930.00
26/02/21	XNS-39	2021-02	441374	S8A499 - NO SUPPLIER	1,664,600.00
08/03/21	6TA-53	2021-03	59127	S8A499 - NO SUPPLIER	46,800.00
10/03/21	XNS-49	2021-03	8955	S8A499 - NO SUPPLIER	120,000.00
15/03/21	XNS-51	2021-03	14437, 14465, 14452	S8A499 - NO SUPPLIER	930,000.00
18/03/21	XNS-53	2021-03	01474	S8A499 - NO SUPPLIER	495,000.00
19/03/21	XNS-51	2021-03	732214	S8A499 - NO SUPPLIER	82,950.00
20/03/21	XNS-53	2021-03	0120	S8A499 - NO SUPPLIER	604,000.00
22/03/21	XNS-53	2021-03	00484	S8A499 - NO SUPPLIER	45,316.00
27/03/21	6TA-49	2021-03	2021000034	S8A499 - NO SUPPLIER	18,838.40
06/04/21	UXJ-66	2021-04	0013875	S8A499 - NO SUPPLIER	95,000.00
07/04/21	UXJ-64	2021-04	01556	S8A499 - NO SUPPLIER	573,500.00
14/04/21	UXJ-66	2021-04	42230	S8A499 - NO SUPPLIER	1,400.00
14/04/21	UXJ-66	2021-04	77006	S8A499 - NO SUPPLIER	32,040.00
15/04/21	UXJ-66	2021-04	77006, 77086	S8A499 - NO SUPPLIER	14,600.00
15/04/21	UXJ-66	2021-04	01544	S8A499 - NO SUPPLIER	337,500.00
16/04/21	UXJ-66	2021-04	015577, 015571	S8A499 - NO SUPPLIER	282,000.00
22/04/21	XNS-56	2021-04	391818	S8A499 - NO SUPPLIER	532,800.00
22/04/21	XNS-56	2021-04	512	S8A499 - NO SUPPLIER	29,880.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
22/04/21	XNS-57	2021-04	36885	S8A499 - NO SUPPLIER	37,983.56
24/04/21	UXJ-64	2021-04	12163	S8A499 - NO SUPPLIER	18,902.00
29/04/21	UXJ-66	2021-04	142230	S8A499 - NO SUPPLIER	59,996.00
29/04/21	XNS-56	2021-04	512	S8A499 - NO SUPPLIER	2,160.00
05/05/21	UWA-67	2021-05	91374945	S8A499 - NO SUPPLIER	158,470.00
06/05/21	UWA-69	2021-05	560	S8A499 - NO SUPPLIER	7,520.00
11/05/21	UWA-67	2021-05	15959, 15963	S8A499 - NO SUPPLIER	580,000.00
13/05/21	UWA-68	2021-05	15960	S8A499 - NO SUPPLIER	24,168.00
13/05/21	UWA-68	2021-05	10382, 10357	S8A499 - NO SUPPLIER	120,000.00
18/05/21	UWA-68	2021-05	15960	S8A499 - NO SUPPLIER	52,122.00
20/05/21	UWA-68	2021-05	3774	S8A499 - NO SUPPLIER	29,800.00
28/05/21	UWA-68	2021-05	37435	S8A499 - NO SUPPLIER	31,000.00
28/05/21	UWA-70	2021-05	523	S8A499 - NO SUPPLIER	45,640.12
29/05/21	UWA-70	2021-05	00523	S8A499 - NO SUPPLIER	93,336.00
22/04/21	XNS-57	2021-04	1941	S8A417 - OASIS GLASSMARTS HARDWARE	130,100.00
16/02/21	XNS-39	2021-02	00210	S8A032 - OSHO CHEMICALS IND. LTD	30,328.00
18/05/21	UWA-69	2021-05	5916	S8A032 - OSHO CHEMICALS IND. LTD	36,394.00
15/03/21	6TA-52	2021-03	732	S8A145 - SHETH ENTERPRISES	53,000.00
11/05/21	UWA-67	2021-05	6188	S8A045 - TECHNO ENTERPRISES LTD	41,890.00
25/02/21	6TA-41	2021-02	59620	S8A098 - WESTERN SEED & GRAIN CO. LTD	31,800.00
24/03/21	6TA-49	2021-03	18979	S8A098 - WESTERN SEED & GRAIN CO. LTD	82,059.00
22/04/21	XNS-57	2021-04	18983	S8A098 - WESTERN SEED & GRAIN CO. LTD	55,637.00
17/02/21	L1W-55	2021-02	91791	S8B018 - ADC FEEDS	237,900.00
03/02/21	L1W-55	2021-02	207	S8B142 - DONY FEEDS ENTERPRISES	14,660.00
12/02/21	L1W-55	2021-02	207	S8B142 - DONY FEEDS ENTERPRISES	11,340.00
12/02/21	L1W-55	2021-02	35637	S8B160 - GRANJO HARDWARE & GENERAL SUPPLIES	18,760.00
12/02/21	L1W-55	2021-02	35869	S8B160 - GRANJO HARDWARE & GENERAL SUPPLIES	11,330.40
26/02/21	L1W-55	2021-02	35869	S8B160 - GRANJO HARDWARE & GENERAL SUPPLIES	11,280.00
23/02/21	L1W-55	2021-02	384909	S8B030 - JUANCO SPS LTD	1,607,200.00
18/02/21	L1W-55	2021-02	35902	S8B062 - KAPI LTD	5,683.92
04/02/21	L1W-52	2021-02	41044558	S8B001 - KENYA SEEDS CO LTD	1,783,250.00
10/02/21	L1W-52	2021-02	41044550	S8B001 - KENYA SEEDS CO LTD	214,200.00
16/03/21	6TA-53	2021-03	511870	S8B001 - KENYA SEEDS CO LTD	236,998.00
16/03/21	6TA-53	2021-03	32468	S8B001 - KENYA SEEDS CO LTD	392,700.00
29/03/21	6TA-53	2021-03	5282651	S8B001 - KENYA SEEDS CO LTD	615,700.00
09/04/21	UXJ-63	2021-04	30051	S8B001 - KENYA SEEDS CO LTD	386,750.00
12/04/21	UXJ-63	2021-04	50742181	S8B001 - KENYA SEEDS CO LTD	84,000.00
15/04/21	UXJ-63	2021-04	507420451	S8B001 - KENYA SEEDS CO LTD	84,000.00
15/04/21	UXJ-63	2021-04	530300	S8B001 - KENYA SEEDS CO LTD	126,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
17/04/21	UXJ-63	2021-04	530059	S8B001 - KENYA SEEDS CO LTD	21,000.00
05/05/21	UWA-67	2021-05	74241	S8B077 - KITALE INDUSTRIES	13,950.00
28/05/21	UWA-67	2021-05	7420	S8B077 - KITALE INDUSTRIES	42,800.00
12/04/21	UXJ-63	2021-04	20002281	S8B117 - MUGURI AGRI SUPPLIES	99,680.00
10/02/21	L1W-52	2021-02	13635	S8B499 - NO SUPPLIER	906,250.00
25/02/21	L1W-55	2021-02	136605	S8B499 - NO SUPPLIER	180,000.00
10/03/21	6TA-53	2021-03	3769	S8B499 - NO SUPPLIER	1,400.00
10/03/21	6TA-53	2021-03	5468	S8B499 - NO SUPPLIER	229,000.00
12/03/21	6TA-53	2021-03	3769	S8B499 - NO SUPPLIER	16,700.00
25/03/21	6TA-53	2021-03	3348	S8B499 - NO SUPPLIER	305,000.00
30/03/21	DPW-52	2021-03	116130	S8E103 - BAITANY AGROVET	4,482.00
23/03/21	DPW-52	2021-03	299	S8E407 - BERUR VETERINARY STOCKLIST	960.00
27/04/21	50L-100	2021-04	295	S8E407 - BERUR VETERINARY STOCKLIST	1,920.00
01/04/21	50L-100	2021-04	01	S8E404 - DICKSON KIMOSOP	15,500.00
29/05/21	NA6-102	2021-05	454296	S8E150 - ELITE INNOVATION LTD	1,699,200.00
12/04/21	50L-100	2021-04	528325	S8E001 - KENYA SEED CO. LTD	383,600.00
17/04/21	50L-100	2021-04	530070, 530215	S8E001 - KENYA SEED CO. LTD	641,200.00
17/04/21	50L-100	2021-04	4452, 4501	S8E145 - MARABA INVEST	49,400.00
24/03/21	DPW-52	2021-03	28311	S8E449 - MARABA INVESTMENT LTD	13,370.00
06/04/21	NA6-93	2021-04	38685	S8E449 - MARABA INVESTMENT LTD	1,200.00
27/04/21	50L-100	2021-04	39323, 39598	S8E449 - MARABA INVESTMENT LTD	6,210.00
04/05/21	NA6-102	2021-05	39973	S8E449 - MARABA INVESTMENT LTD	9,240.00
21/05/21	NA6-103	2021-05	14300	S8E449 - MARABA INVESTMENT LTD	17,500.00
24/05/21	NA6-103	2021-05	9503	S8E449 - MARABA INVESTMENT LTD	51,400.00
25/05/21	NA6-103	2021-05	40946	S8E449 - MARABA INVESTMENT LTD	2,150.00
12/03/21	DPW-52	2021-03	13304	S8E018 - MERRYCHEM COMPSNY LTD	358,900.00
01/03/21	DPW-52	2021-03	324504	S8E499 - NO SUPPLIER	156,600.00
16/03/21	DPW-52	2021-03	4229	S8E499 - NO SUPPLIER	10,887.00
06/04/21	NA6-93	2021-04	92692	S8E499 - NO SUPPLIER	218,600.00
30/04/21	NA6-93	2021-04	4333	S8E499 - NO SUPPLIER	23,338.00
01/05/21	NA6-102	2021-05	4560	S8E499 - NO SUPPLIER	27,480.00
03/05/21	NA6-102	2021-05	565	S8E499 - NO SUPPLIER	8,750.00
05/05/21	NA6-102	2021-05	01	S8E499 - NO SUPPLIER	78,960.00
25/05/21	NA6-103	2021-05	1771	S8E499 - NO SUPPLIER	9,525.00
27/05/21	NA6-103	2021-05	4631	S8E499 - NO SUPPLIER	41,315.00
05/04/21	50L-100	2021-04	15137, 15387	S8E177 - OCP LTD	257,500.00
09/04/21	50L-100	2021-04	2971, 4822	S8E177 - OCP LTD	23,000.00
27/04/21	50L-100	2021-04	04, 02, 03	S8E431 - SION ENTERPRISES	23,250.00
06/02/21	8A7-35	2021-02	40127	S8C018 - ADC FEEDS ,KITALE	249,600.00
08/02/21	8A7-34	2021-02	253	S8C018 - ADC FEEDS ,KITALE	41,120.00
15/02/21	8A7-35	2021-02	125444	S8C421 - AGRI SEEDS CO. LTD	39,060.00
20/02/21	8A7-35	2021-02	190266	S8C421 - AGRI SEEDS CO. LTD	20,680.00
05/02/21	8A7-34	2021-02	14631	S8C147 - ALLURE VET	38,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
05/02/21	8A7-34	2021-02	14631	S8C147 - ALLURE VET	21,480.00
04/02/21	8A7-30	2021-02	4712	S8C105 - CENRIVA TRADERS	7,776.00
04/02/21	8A7-30	2021-02	4712	S8C105 - CENRIVA TRADERS	10,904.00
04/02/21	8A7-30	2021-02	4722-300, 4712	S8C105 - CENRIVA TRADERS	12,290.00
01/03/21	8A7-45	2021-03	6459300	S8C105 - CENRIVA TRADERS	17,914.00
04/03/21	8A7-44	2021-03	190649	S8C011 - ELDORET PACKERS LTD	38,710.00
05/03/21	8A7-44	2021-03	190649	S8C011 - ELDORET PACKERS LTD	1,380.00
17/03/21	L44-64	2021-03	191015	S8C011 - ELDORET PACKERS LTD	37,025.00
18/03/21	L44-64	2021-03	191015	S8C011 - ELDORET PACKERS LTD	7,020.00
16/03/21	8A7-44	2021-03	5687	S8C185 - GREENPARK HOLDINGS LTD	36,000.00
01/03/21	L44-65	2021-03	07797	S8C001 - KENYA SEED CO. LTD	840,875.00
04/03/21	8A7-44	2021-03	76871	S8C001 - KENYA SEED CO. LTD	96,000.00
04/03/21	L44-64	2021-03	50709847	S8C001 - KENYA SEED CO. LTD	84,000.00
07/03/21	8A7-44	2021-03	58908	S8C001 - KENYA SEED CO. LTD	872,375.00
08/03/21	L44-65	2021-03	50707809	S8C001 - KENYA SEED CO. LTD	138,000.00
18/03/21	L44-64	2021-03	50705657	S8C001 - KENYA SEED CO. LTD	364,000.00
01/02/21	8A7-30	2021-02	3879	S8C419 - MERRYCHEM COMPANY LTD	18,566.00
17/02/21	8A7-35	2021-02	3995	S8C419 - MERRYCHEM COMPANY LTD	32,532.00
24/02/21	8A7-35	2021-02	4047	S8C419 - MERRYCHEM COMPANY LTD	101,310.00
26/02/21	8A7-35	2021-02	4047	S8C419 - MERRYCHEM COMPANY LTD	11,182.00
10/03/21	L44-65	2021-03	4163	S8C419 - MERRYCHEM COMPANY LTD	66,744.00
11/03/21	L44-65	2021-03	4163	S8C419 - MERRYCHEM COMPANY LTD	31,477.00
03/05/21	L1W-93	2021-05	4734	S8C419 - MERRYCHEM COMPANY LTD	30,470.00
09/03/21	L44-65	2021-03	2361	S8C012 - METRO PLASTIC (K) LTD	11,900.00
03/04/21	L1W-93	2021-05	39987	S8C442 - MICAH SITIENI	9,040.00
03/05/21	L1W-93	2021-05	40313	S8C442 - MICAH SITIENI	41,150.00
24/02/21	8A7-35	2021-02	20686	S8C174 - MOIBEN CONNECTIONS LTD	13,912.00
24/02/21	8A7-35	2021-02	20686	S8C174 - MOIBEN CONNECTIONS LTD	16,892.00
24/02/21	8A7-35	2021-02	20684, 20691	S8C174 - MOIBEN CONNECTIONS LTD	12,280.00
02/03/21	8A7-45	2021-03	20739	S8C174 - MOIBEN CONNECTIONS LTD	25,102.00
03/03/21	8A7-45	2021-03	20739, 20740	S8C174 - MOIBEN CONNECTIONS LTD	27,048.00
10/03/21	L44-65	2021-03	20791	S8C174 - MOIBEN CONNECTIONS LTD	21,435.00
10/03/21	L44-65	2021-03	20791	S8C174 - MOIBEN CONNECTIONS LTD	30,250.00
10/03/21	L44-65	2021-03	20791	S8C174 - MOIBEN CONNECTIONS LTD	23,505.00
23/03/21	8A7-44	2021-03	20740	S8C174 - MOIBEN CONNECTIONS LTD	7,755.00
04/02/21	8A7-34	2021-02	0190	S8C499 - NO SUPPLIER	16,700.00
08/02/21	8A7-34	2021-02	442700	S8C499 - NO SUPPLIER	1,664,600.00
08/02/21	8A7-34	2021-02	0197	S8C499 - NO SUPPLIER	40,720.00
11/02/21	8A7-34	2021-02	2491	S8C499 - NO SUPPLIER	1,779,400.00
12/02/21	8A7-35	2021-02	3191	S8C499 - NO SUPPLIER	41,650.00
26/02/21	8A7-36	2021-02	0007	S8C499 - NO SUPPLIER	50,890.00
26/02/21	8A7-30	2021-02	441068	S8C499 - NO SUPPLIER	1,549,800.00
04/03/21	8A7-44	2021-03	13	S8C499 - NO SUPPLIER	162,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
05/02/21	8A7-34	2021-02	36229	S8C134 - ROYAL ANIMAL FEEDS	25,790.00
12/02/21	8A7-34	2021-02	36229	S8C134 - ROYAL ANIMAL FEEDS	19,740.00
15/02/21	8A7-34	2021-02	36321	S8C134 - ROYAL ANIMAL FEEDS	10,650.00
30/03/21	8A7-45	2021-03	37061	S8C197 - ROYAL ANIMAL FEEDS	33,150.00
15/03/21	L44-64	2021-03	425	S8C072 - RWARE PHARMACY	12,450.00
15/03/21	L44-64	2021-03	27607	S8C100 - SAVANNA SEEDS LTD	1,100.00
15/03/21	L44-64	2021-03	125818	S8C100 - SAVANNA SEEDS LTD	55,800.00
16/03/21	L44-64	2021-03	276071	S8C100 - SAVANNA SEEDS LTD	47,400.00
11/03/21	L44-65	2021-03	28833	S8C015 - UNGA FARMCARE E. A. A LTD	55,400.00
12/05/21	L1W-93	2021-05	28881	S8C015 - UNGA FARMCARE E. A. A LTD	8,160.00
03/03/21	8A7-44	2021-03	61429	S8C131 - VETCARE (K) LTD	40,500.00
04/03/21	8A7-44	2021-03	61428	S8C131 - VETCARE (K) LTD	31,930.00
07/03/21	8A7-44	2021-03	61428	S8C131 - VETCARE (K) LTD	10,320.00
08/03/21	L44-65	2021-03	5400	S8C098 - WESTERN SEED & GRAIN LTD	94,000.00
12/02/21	DPW-36	2021-02	14690	S8D167 - ALLURE ANIMAL HEALTH LTD	2,280.00
15/02/21	DPW-36	2021-02	14690	S8D167 - ALLURE ANIMAL HEALTH LTD	10,420.00
03/05/21	8A7-54	2021-05	15604	S8D167 - ALLURE ANIMAL HEALTH LTD	13,660.00
05/05/21	8A7-54	2021-05	10015613	S8D167 - ALLURE ANIMAL HEALTH LTD	1,400.00
01/02/21	DPW-35	2021-02	5234	S8D105 - BALTANY AGRO-VET LTD	7,401.00
02/02/21	DPW-35	2021-02	109689	S8D105 - BALTANY AGRO-VET LTD	5,463.00
08/02/21	DPW-35	2021-02	5307	S8D105 - BALTANY AGRO-VET LTD	6,893.00
12/02/21	DPW-36	2021-02	110456	S8D105 - BALTANY AGRO-VET LTD	6,445.00
23/02/21	6TA-37	2021-02	5427	S8D105 - BALTANY AGRO-VET LTD	7,856.00
01/03/21	NA6-65	2021-03	112417	S8D105 - BALTANY AGRO-VET LTD	5,656.00
03/03/21	NA6-65	2021-03	5475	S8D105 - BALTANY AGRO-VET LTD	7,094.00
05/03/21	NA6-64	2021-03	5597	S8D105 - BALTANY AGRO-VET LTD	3,890.00
12/03/21	NA6-64	2021-03	112796	S8D105 - BALTANY AGRO-VET LTD	5,194.00
15/03/21	NA6-64	2021-03	113870	S8D105 - BALTANY AGRO-VET LTD	5,194.00
22/03/21	NA6-63	2021-03	5637	S8D105 - BALTANY AGRO-VET LTD	8,850.00
29/03/21	NA6-63	2021-03	115297	S8D105 - BALTANY AGRO-VET LTD	5,564.00
30/03/21	NA6-63	2021-03	5728	S8D105 - BALTANY AGRO-VET LTD	11,545.00
06/04/21	L44-90	2021-04	5792	S8D105 - BALTANY AGRO-VET LTD	8,634.00
09/04/21	L44-90	2021-04	117237	S8D105 - BALTANY AGRO-VET LTD	5,272.00
12/04/21	L44-90	2021-04	6864	S8D105 - BALTANY AGRO-VET LTD	14,160.00
19/04/21	L44-91	2021-04	5987	S8D105 - BALTANY AGRO-VET LTD	6,640.00
26/04/21	L44-91	2021-04	118463	S8D105 - BALTANY AGRO-VET LTD	5,341.00
28/04/21	L44-91	2021-04	6067	S8D105 - BALTANY AGRO-VET LTD	8,772.00
03/05/21	8A7-54	2021-05	119616	S8D105 - BALTANY AGRO-VET LTD	5,791.00
05/05/21	8A7-54	2021-05	6167	S8D105 - BALTANY AGRO-VET LTD	6,781.00
10/05/21	8A7-54	2021-05	121052	S8D105 - BALTANY AGRO-VET LTD	5,415.00
17/05/21	8A7-55	2021-05	121727	S8D105 - BALTANY AGRO-VET LTD	5,148.00
17/05/21	8A7-55	2021-05	6304	S8D105 - BALTANY AGRO-VET LTD	5,950.00
24/05/21	8A7-55	2021-05	6429	S8D105 - BALTANY AGRO-VET LTD	10,280.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
11/02/21	DPW-36	2021-02	28319	S8D415 - HYGROTECH E. A LTD	10,437.00
14/04/21	L44-90	2021-04	29767	S8D415 - HYGROTECH E. A LTD	8,114.00
14/04/21	L44-90	2021-04	29767	S8D415 - HYGROTECH E. A LTD	1,350.00
14/04/21	L44-90	2021-04	908	S8D197 - JAFLOWIN ENTERPRISE	6,650.00
13/05/21	8A7-54	2021-05	919	S8D197 - JAFLOWIN ENTERPRISE	16,000.00
19/05/21	8A7-55	2021-05	920	S8D197 - JAFLOWIN ENTERPRISE	1,000.00
16/02/21	L1W-181	2021-02	384925	S8D030 - JUANCO SPS LTD	1,607,200.00
26/04/21	L44-91	2021-04	4512	S8D030 - JUANCO SPS LTD	1,607,200.00
17/05/21	8A7-55	2021-05	8435	S8D030 - JUANCO SPS LTD	580,000.00
17/02/21	DPW-36	2021-02	77051	S8D414 - JUBILEE MERCHANTS	13,200.00
24/02/21	DPW-36	2021-02	76891	S8D414 - JUBILEE MERCHANTS	15,800.00
24/02/21	6TA-37	2021-02	77921	S8D414 - JUBILEE MERCHANTS	11,250.00
25/02/21	6TA-37	2021-02	78358	S8D414 - JUBILEE MERCHANTS	11,250.00
01/04/21	6TA-83	2021-04	83247	S8D414 - JUBILEE MERCHANTS	23,500.00
06/04/21	6TA-83	2021-04	83951	S8D414 - JUBILEE MERCHANTS	11,900.00
07/04/21	L44-90	2021-04	84475	S8D414 - JUBILEE MERCHANTS	15,475.00
08/04/21	L44-90	2021-04	85277	S8D414 - JUBILEE MERCHANTS	21,400.00
15/04/21	L44-91	2021-04	85622	S8D414 - JUBILEE MERCHANTS	15,900.00
10/02/21	DPW-35	2021-02	S0693701	S8D001 - KENYA SEED CO. LTD	123,375.00
19/02/21	6TA-37	2021-02	75960	S8D001 - KENYA SEED CO. LTD	25,200.00
04/03/21	NA6-65	2021-03	76082	S8D001 - KENYA SEED CO. LTD	46,200.00
10/03/21	NA6-63	2021-03	59000	S8D001 - KENYA SEED CO. LTD	50,750.00
03/04/21	6TA-83	2021-04	519211	S8D001 - KENYA SEED CO. LTD	35,150.00
14/04/21	L44-90	2021-04	519300	S8D001 - KENYA SEED CO. LTD	46,550.00
28/04/21	6TA-83	2021-04	19139	S8D001 - KENYA SEED CO. LTD	29,750.00
30/04/21	L44-91	2021-04	521053	S8D001 - KENYA SEED CO. LTD	30,000.00
30/04/21	L44-92	2021-04	521054	S8D001 - KENYA SEED CO. LTD	31,032.00
30/04/21	L44-92	2021-04	521054	S8D001 - KENYA SEED CO. LTD	12,480.00
30/04/21	L44-92	2021-04	521055	S8D001 - KENYA SEED CO. LTD	12,344.00
14/04/21	L44-90	2021-04	1967	S8D119 - MASHAMBANI ENTERPRISES	17,420.00
26/04/21	L44-91	2021-04	2071	S8D119 - MASHAMBANI ENTERPRISES	9,120.00
08/02/21	DPW-35	2021-02	3903	S8D410 - MERRYCHEM COMPANY LTD	7,456.00
15/02/21	DPW-36	2021-02	3954	S8D410 - MERRYCHEM COMPANY LTD	15,900.00
15/02/21	DPW-36	2021-02	76082	S8D410 - MERRYCHEM COMPANY LTD	31,400.00
25/02/21	DPW-35	2021-02	3844	S8D410 - MERRYCHEM COMPANY LTD	10,400.00
16/04/21	L44-91	2021-04	4447	S8D410 - MERRYCHEM COMPANY LTD	7,760.00
21/04/21	L44-91	2021-04	4496	S8D410 - MERRYCHEM COMPANY LTD	11,219.00
08/05/21	8A7-54	2021-05	4625	S8D410 - MERRYCHEM COMPANY LTD	10,110.00
13/05/21	8A7-54	2021-05	4696	S8D410 - MERRYCHEM COMPANY LTD	7,880.00
20/05/21	8A7-55	2021-05	4762	S8D410 - MERRYCHEM COMPANY LTD	8,085.00
25/05/21	8A7-53	2021-05	4553	S8D410 - MERRYCHEM COMPANY LTD	7,600.00
14/04/21	L44-91	2021-04	34191	S8D405 - MOLAPLUS	8,260.00
01/03/21	NA6-65	2021-03	172507	S8D840 - MOLAPLUS LTD	11,530.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
03/03/21	NA6-65	2021-03	78931	S8D840 - MOLAPLUS LTD	3,300.00
05/03/21	NA6-65	2021-03	79519	S8D840 - MOLAPLUS LTD	11,500.00
08/03/21	NA6-65	2021-03	79625	S8D840 - MOLAPLUS LTD	6,800.00
08/03/21	NA6-64	2021-03	4183	S8D840 - MOLAPLUS LTD	9,698.00
10/03/21	NA6-64	2021-03	80153	S8D840 - MOLAPLUS LTD	11,500.00
12/03/21	NA6-65	2021-03	4060	S8D840 - MOLAPLUS LTD	5,680.00
15/03/21	NA6-64	2021-03	12375	S8D840 - MOLAPLUS LTD	48,000.00
15/03/21	NA6-64	2021-03	4183	S8D840 - MOLAPLUS LTD	1,645.00
15/03/21	NA6-64	2021-03	14152	S8D840 - MOLAPLUS LTD	21,550.00
17/03/21	NA6-64	2021-03	1817	S8D840 - MOLAPLUS LTD	8,710.00
24/03/21	NA6-63	2021-03	29344	S8D840 - MOLAPLUS LTD	10,436.00
24/03/21	NA6-63	2021-03	2942	S8D840 - MOLAPLUS LTD	12,025.00
25/03/21	NA6-63	2021-03	2942	S8D840 - MOLAPLUS LTD	12,025.00
29/03/21	NA6-63	2021-03	2942	S8D840 - MOLAPLUS LTD	24,050.00
29/03/21	NA6-63	2021-03	4271	S8D840 - MOLAPLUS LTD	11,584.00
29/03/21	NA6-63	2021-03	014828	S8D840 - MOLAPLUS LTD	77,150.00
31/03/21	NA6-64	2021-03	79771	S8D840 - MOLAPLUS LTD	8,100.00
03/02/21	DPW-35	2021-02	0093	S8D499 - NO SUPPLIER	5,600.00
12/02/21	DPW-36	2021-02	323294	S8D499 - NO SUPPLIER	30,000.00
19/02/21	DPW-36	2021-02	1641	S8D499 - NO SUPPLIER	17,940.00
27/02/21	6TA-37	2021-02	50698163	S8D499 - NO SUPPLIER	27,300.00
01/04/21	6TA-83	2021-04	221	S8D499 - NO SUPPLIER	9,784.00
01/04/21	6TA-83	2021-04	221	S8D499 - NO SUPPLIER	1,112.00
03/04/21	6TA-83	2021-04	4328	S8D499 - NO SUPPLIER	16,406.00
05/04/21	6TA-83	2021-04	4328	S8D499 - NO SUPPLIER	1,070.00
05/04/21	6TA-83	2021-04	1014	S8D499 - NO SUPPLIER	3,000.00
05/05/21	8A7-54	2021-05	0001421807	S8D499 - NO SUPPLIER	84,300.00
08/05/21	8A7-54	2021-05	0001421807	S8D499 - NO SUPPLIER	68,800.00
25/05/21	L1W-88	2021-05	799	S9A081 - ABC FOODS	71,600.00
23/04/21	UWA-61	2021-04	41812	S9A407 - ACHEM LTD	4,900.00
01/02/21	L1W-49	2021-02	00N220	S9A018 - ADC FEEDS KITALE	67,500.00
17/02/21	L1W-54	2021-02	11332	S9A018 - ADC FEEDS KITALE	33,450.00
18/02/21	L1W-54	2021-02	2011	S9A018 - ADC FEEDS KITALE	64,000.00
02/04/21	UXJ-68	2021-04	583	S9A018 - ADC FEEDS KITALE	68,000.00
15/04/21	UXJ-68	2021-04	612, 2084	S9A018 - ADC FEEDS KITALE	42,700.00
04/05/21	DPW-80	2021-05	14712	S9A018 - ADC FEEDS KITALE	44,350.00
03/02/21	L1W-181	2021-02	447, 351, 399	S9A410 - AGRI SEED CO . LTD	814,800.00
11/02/21	L1W-53	2021-02	10014629	S9A224 - ALLURE ANIMAL HEALTH LTD	24,240.00
17/04/21	UWA-61	2021-04	15442	S9A224 - ALLURE ANIMAL HEALTH LTD	26,600.00
22/04/21	UWA-61	2021-04	15442	S9A224 - ALLURE ANIMAL HEALTH LTD	34,270.00
12/02/21	L1W-53	2021-02	41500	S9A175 - AVA HEALTH PRODUCTS	9,400.00
21/04/21	UXJ-68	2021-04	41738	S9A175 - AVA HEALTH PRODUCTS	15,780.00
06/05/21	DPW-80	2021-05	868	S9A175 - AVA HEALTH PRODUCTS	5,040.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
22/05/21	L1W-88	2021-05	41959	S9A175 - AVA HEALTH PRODUCTS	29,280.00
11/02/21	L1W-54	2021-02	005414	S9A102 - BIOMEDICA LABS	23,100.00
06/04/21	DPW-63	2021-04	8695-200	S9A105 - CENRIVA TRADERS	96,440.00
06/04/21	DPW-63	2021-04	8695-200	S9A105 - CENRIVA TRADERS	42,594.00
06/05/21	DPW-80	2021-05	12702	S9A105 - CENRIVA TRADERS	165,360.00
21/05/21	DPW-78	2021-05	12511, 12234	S9A105 - CENRIVA TRADERS	34,930.00
25/05/21	UXJ-133	2021-05	15145	S9A105 - CENRIVA TRADERS	61,734.00
28/05/21	UXJ-133	2021-05	15145, 15157, 15159	S9A105 - CENRIVA TRADERS	23,313.00
19/02/21	L1W-54	2021-02	13516	S9A266 - CFAO AGRI LTD	555,000.00
01/04/21	DPW-73	2021-04	14919	S9A266 - CFAO AGRI LTD	1,624,000.00
12/04/21	UXJ-68	2021-04	15408, 15409	S9A266 - CFAO AGRI LTD	858,000.00
27/04/21	UWA-61	2021-04	15557	S9A266 - CFAO AGRI LTD	288,000.00
18/05/21	L1W-88	2021-05	16048	S9A266 - CFAO AGRI LTD	133,750.00
24/05/21	L1W-88	2021-05	16116, 16086, 16083	S9A266 - CFAO AGRI LTD	1,591,500.00
25/05/21	L1W-88	2021-05	16275, 16276	S9A266 - CFAO AGRI LTD	552,000.00
16/04/21	UWA-61	2021-04	4846, 4849	S9A120 - DOMITECH GEN SUPPLIES	11,700.00
27/04/21	UWA-63	2021-04	4882	S9A120 - DOMITECH GEN SUPPLIES	7,000.00
11/02/21	L1W-53	2021-02	11326	S9A011 - ELDORET PACKERS LTD	253,150.00
11/02/21	L1W-53	2021-02	11327	S9A011 - ELDORET PACKERS LTD	139,175.00
10/03/21	NA6-79	2021-03	190142	S9A011 - ELDORET PACKERS LTD	198,625.00
15/03/21	NA6-79	2021-03	157020	S9A011 - ELDORET PACKERS LTD	254,850.00
01/04/21	DPW-73	2021-04	191342	S9A011 - ELDORET PACKERS LTD	319,925.00
01/04/21	DPW-73	2021-04	191342	S9A011 - ELDORET PACKERS LTD	5,400.00
13/04/21	UWA-61	2021-04	191836	S9A011 - ELDORET PACKERS LTD	316,240.00
14/04/21	UXJ-68	2021-04	191842	S9A011 - ELDORET PACKERS LTD	480,000.00
06/05/21	DPW-80	2021-05	192496	S9A011 - ELDORET PACKERS LTD	262,770.00
11/05/21	DPW-80	2021-05	192608	S9A011 - ELDORET PACKERS LTD	47,475.00
06/04/21	DPW-63	2021-04	901022070	S9A235 - EXPORT TRADING CO.INPUT	168,000.00
07/04/21	DPW-63	2021-04	901022331	S9A235 - EXPORT TRADING CO.INPUT	169,500.00
13/04/21	UXJ-68	2021-04	901022539, 22541	S9A235 - EXPORT TRADING CO.INPUT	740,000.00
05/05/21	DPW-80	2021-05	901023557	S9A235 - EXPORT TRADING CO.INPUT	456,000.00
02/02/21	L1W-49	2021-02	5627	S9A214 - GREEN PAK HOLDERS	45,519.92
03/02/21	L1W-49	2021-02	5627	S9A214 - GREEN PAK HOLDERS	39,623.08
14/05/21	L1W-88	2021-05	191	S9A137 - JAWABU AGRO SUPPLIES	27,500.00
17/04/21	UWA-61	2021-04	901023014	S9A208 - JAYNEEL ENTERPRISES	159,760.00
27/04/21	UWA-63	2021-04	901023234	S9A208 - JAYNEEL ENTERPRISES	67,500.00
26/05/21	UXJ-133	2021-05	24607, 24521	S9A208 - JAYNEEL ENTERPRISES	253,500.00
31/05/21	L1W-88	2021-05	90102476	S9A208 - JAYNEEL ENTERPRISES	12,500.00
15/03/21	NA6-79	2021-03	3733	S9A237 - JITEX	3,800.00
11/02/21	L1W-53	2021-02	11324	S9A111 - JONYON FARM FEES	6,240.00
09/02/21	L1W-53	2021-02	442870	S9A030 - JUANCO SPS LTD	1,521,100.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
10/02/21	L1W-53	2021-02	10014629	S9A030 - JUANCO SPS LTD	100,680.00
24/02/21	L1W-181	2021-02	23035	S9A030 - JUANCO SPS LTD	6,300.00
27/02/21	L1W-49	2021-02	441286	S9A030 - JUANCO SPS LTD	1,693,300.00
12/04/21	UXJ-68	2021-04	451484	S9A030 - JUANCO SPS LTD	1,148,000.00
17/04/21	DPW-73	2021-04	23654	S9A030 - JUANCO SPS LTD	268,240.00
31/05/21	L1W-88	2021-05	23750	S9A030 - JUANCO SPS LTD	32,340.00
15/02/21	L1W-53	2021-02	039945	S9A104 - KAPE PHARMACY	56,868.00
17/02/21	L1W-54	2021-02	005347, 005347	S9A104 - KAPE PHARMACY	67,660.00
18/02/21	L1W-54	2021-02	005347, 005347	S9A104 - KAPE PHARMACY	20,776.00
12/03/21	NA6-79	2021-03	073394	S9A104 - KAPE PHARMACY	10,060.00
12/04/21	UXJ-68	2021-04	92836	S9A104 - KAPE PHARMACY	41,600.00
16/04/21	UWA-61	2021-04	92838, 92837	S9A104 - KAPE PHARMACY	23,304.00
24/04/21	DPW-63	2021-04	74875	S9A104 - KAPE PHARMACY	18,332.00
12/05/21	DPW-80	2021-05	9286	S9A104 - KAPE PHARMACY	7,640.00
18/02/21	L1W-54	2021-02	35903	S9A062 - KAPI LTD	57,211.00
05/02/21	L1W-49	2021-02	50692812, 50692788	S9A001 - KENYA SEED CO. LTD	568,750.00
20/02/21	L1W-54	2021-02	50100054	S9A001 - KENYA SEED CO. LTD	588,000.00
23/02/21	L1W-53	2021-02	50695346, 50695342	S9A001 - KENYA SEED CO. LTD	615,250.00
12/03/21	NA6-79	2021-03	535773	S9A001 - KENYA SEED CO. LTD	350,000.00
05/04/21	DPW-73	2021-04	50735909, 50735802	S9A001 - KENYA SEED CO. LTD	965,125.00
07/04/21	DPW-73	2021-04	50735802	S9A001 - KENYA SEED CO. LTD	13,125.00
15/04/21	UWA-62	2021-04	50743947, 0744204	S9A001 - KENYA SEED CO. LTD	273,000.00
20/04/21	UWA-62	2021-04	50746464, 50746970	S9A001 - KENYA SEED CO. LTD	173,350.00
26/04/21	UWA-63	2021-04	50740791, 50737560, 50739749	S9A001 - KENYA SEED CO. LTD	771,750.00
27/04/21	UWA-62	2021-04	5074210, 50742755	S9A001 - KENYA SEED CO. LTD	452,749.00
27/04/21	UWA-62	2021-04	50746462	S9A001 - KENYA SEED CO. LTD	114,716.73
27/04/21	UWA-62	2021-04	50747760	S9A001 - KENYA SEED CO. LTD	45,275.00
29/04/21	DPW-72	2021-04	50732297, 50732978, 5073269	S9A001 - KENYA SEED CO. LTD	1,244,600.00
30/04/21	UWA-62	2021-04	29910, 29916	S9A001 - KENYA SEED CO. LTD	222,000.00
22/05/21	UXJ-133	2021-05	50753177	S9A001 - KENYA SEED CO. LTD	107,999.00
24/05/21	DPW-78	2021-05	50750247	S9A001 - KENYA SEED CO. LTD	53,999.50
12/02/21	L1W-49	2021-02	11316	S9A291 - MIRMIS JOINT VENTURE	18,600.00
04/02/21	L1W-49	2021-02	1372	S9A420 - MOLOLINE SELECTION	5,100.00
15/04/21	UXJ-68	2021-04	6186	S9A045 - MPENYA PLASTICS	167,245.00
11/03/21	NA6-79	2021-03	84917	S9A248 - MUGURU AGRI SUPPLIES	60,000.00
06/04/21	DPW-63	2021-04	85101	S9A248 - MUGURU AGRI SUPPLIES	120,140.00
06/04/21	DPW-63	2021-04	85091	S9A248 - MUGURU AGRI SUPPLIES	40,400.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
09/04/21	DPW-63	2021-04	85163, 83210, 85191	S9A248 - MUGURU AGRI SUPPLIES	366,040.00
20/04/21	DPW-73	2021-04	85015, 85067	S9A248 - MUGURU AGRI SUPPLIES	130,400.00
22/04/21	UWA-61	2021-04	83293, 83391	S9A248 - MUGURU AGRI SUPPLIES	200,070.00
06/05/21	DPW-80	2021-05	83423	S9A248 - MUGURU AGRI SUPPLIES	86,185.00
15/03/21	NA6-79	2021-03	195953	S9A092 - MURPHY CHEMICALS	1,944.00
15/03/21	NA6-79	2021-03	195452	S9A092 - MURPHY CHEMICALS	211,323.60
29/04/21	UWA-63	2021-04	196679	S9A092 - MURPHY CHEMICALS	80,352.00
07/05/21	DPW-80	2021-05	196930	S9A092 - MURPHY CHEMICALS	120,168.00
03/02/21	L1W-49	2021-02	11315	S9A279 - MUTAMBO MINI HARDWARE	9,500.00
15/03/21	NA6-79	2021-03	014	S9A499 - NO SUPPLIER	7,000.00
26/04/21	UWA-63	2021-04	117	S9A499 - NO SUPPLIER	50,000.00
27/04/21	UWA-62	2021-04	2459	S9A499 - NO SUPPLIER	9,100.00
28/04/21	UWA-114	2021-04	10375	S9A499 - NO SUPPLIER	30,000.00
30/04/21	UWA-63	2021-04	558	S9A499 - NO SUPPLIER	116,140.00
03/02/21	L1W-49	2021-02	11314	S9A212 - NORTH WEST SUPP	12,610.00
26/03/21	NA6-59	2021-03	16923	S9A002 - PANNAR SEED CO. LTD	1,075,000.00
02/04/21	DPW-73	2021-04	14117	S9A277 - PHARMPLAN ENTERPRISES	25,800.00
05/02/21	L1W-49	2021-02	11318	S9A236 - RONAK AGROVERT	128,450.00
16/02/21	L1W-54	2021-02	155165-101	S9A236 - RONAK AGROVERT	254,562.00
22/02/21	L1W-52	2021-02	062	S9A236 - RONAK AGROVERT	310,000.00
23/02/21	L1W-52	2021-02	11332	S9A236 - RONAK AGROVERT	310,000.00
23/02/21	L1W-52	2021-02	11340	S9A236 - RONAK AGROVERT	206,400.00
26/03/21	NA6-79	2021-03	156898	S9A236 - RONAK AGROVERT	314,000.00
01/04/21	DPW-73	2021-04	159005, 159211	S9A236 - RONAK AGROVERT	500,300.00
07/04/21	DPW-63	2021-04	159895, 159919	S9A236 - RONAK AGROVERT	714,000.00
08/04/21	DPW-63	2021-04	60640	S9A236 - RONAK AGROVERT	650,000.00
09/04/21	UXJ-68	2021-04	161319, 161296	S9A236 - RONAK AGROVERT	368,200.00
16/04/21	UWA-63	2021-04	161882101	S9A236 - RONAK AGROVERT	225,100.00
22/04/21	UWA-61	2021-04	16593	S9A236 - RONAK AGROVERT	35,700.00
30/04/21	UWA-63	2021-04	164090, 164082	S9A236 - RONAK AGROVERT	19,000.00
12/05/21	DPW-80	2021-05	163624101, 164404101, 163560101	S9A236 - RONAK AGROVERT	678,195.00
19/05/21	L1W-88	2021-05	16464, 164722	S9A236 - RONAK AGROVERT	68,100.00
22/03/21	NA6-59	2021-03	1175680	S9A099 - SAFARI SEEDS LTD	98,118.96
26/03/21	NA6-59	2021-03	1175680	S9A099 - SAFARI SEEDS LTD	5,662.68
23/02/21	L1W-52	2021-02	11339	S9A024 - SHAWA STORES	18,309.00
15/05/21	L1W-88	2021-05	78312	S9A285 - STORAGE BAGS	9,160.00
27/04/21	UWA-63	2021-04	51894	S9A047 - TECHNO ENTERPRISE LTD	6,725.00
27/04/21	UWA-63	2021-04	51894	S9A047 - TECHNO ENTERPRISE LTD	21,750.00
11/02/21	L1W-54	2021-02	5655	S9A015 - UNGA FARMCARE E. A. A LTD	26,400.00
09/02/21	L1W-52	2021-02	50699803	S9A007 - VET-AGRONOMIC E. A LTD	269,500.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
12/02/21	L1W-53	2021-02	0060989, 0060990	S9A123 - VETCARE (K) LTD	31,055.00
25/02/21	L1W-52	2021-02	0061315	S9A123 - VETCARE (K) LTD	22,500.00
04/03/21	DPW-120	2021-03	61437	S9A123 - VETCARE (K) LTD	60,539.00
04/03/21	DPW-120	2021-03	61438, 61437	S9A123 - VETCARE (K) LTD	46,981.00
04/03/21	DPW-120	2021-03	61438	S9A123 - VETCARE (K) LTD	8,500.00
22/05/21	UXJ-133	2021-05	63090, 63089	S9A123 - VETCARE (K) LTD	37,506.00
26/05/21	UXJ-133	2021-05	63089	S9A123 - VETCARE (K) LTD	22,420.00
01/04/21	UWA-62	2021-04	20210519	S9A287 - WEST KING CENTRE	32,226.00
21/04/21	UWA-62	2021-04	20210519	S9A287 - WEST KING CENTRE	26,950.00
07/04/21	DPW-73	2021-04	59523	S9A098 - WESTERN SEED & GRAIN CO LTD	132,000.00
02/02/21	L1W-19	2021-02	00N229	S9B018 - ADC FEEDS,KITALE	83,150.00
10/02/21	L1W-19	2021-02	91782, 91781	S9B018 - ADC FEEDS,KITALE	13,950.00
15/02/21	8A7-43	2021-02	1000, 2001	S9B018 - ADC FEEDS,KITALE	114,325.00
16/02/21	8A7-43	2021-02	2001	S9B018 - ADC FEEDS,KITALE	6,650.00
16/02/21	8A7-43	2021-02	91789	S9B018 - ADC FEEDS,KITALE	15,360.00
18/02/21	8A7-43	2021-02	2010	S9B018 - ADC FEEDS,KITALE	29,300.00
02/03/21	50L-61	2021-03	92657	S9B018 - ADC FEEDS,KITALE	35,870.00
05/03/21	50L-60	2021-03	375, 2034, 353	S9B018 - ADC FEEDS,KITALE	107,020.00
06/03/21	50L-60	2021-03	353	S9B018 - ADC FEEDS,KITALE	13,980.00
13/03/21	50L-52	2021-03	400	S9B018 - ADC FEEDS,KITALE	41,650.00
13/03/21	50L-51	2021-03	2047, 434	S9B018 - ADC FEEDS,KITALE	83,015.00
24/03/21	50L-51	2021-03	481	S9B018 - ADC FEEDS,KITALE	48,000.00
25/03/21	50L-51	2021-03	92676	S9B018 - ADC FEEDS,KITALE	16,100.00
30/03/21	XNS-42	2021-03	92679	S9B018 - ADC FEEDS,KITALE	23,780.00
30/03/21	XNS-42	2021-03	523	S9B018 - ADC FEEDS,KITALE	51,100.00
31/03/21	50L-61	2021-03	341	S9B018 - ADC FEEDS,KITALE	48,000.00
06/04/21	8A7-47	2021-04	92686	S9B018 - ADC FEEDS,KITALE	60,240.00
06/04/21	8A7-49	2021-04	2073, 2071	S9B018 - ADC FEEDS,KITALE	53,950.00
10/04/21	6TA-67	2021-04	582	S9B018 - ADC FEEDS,KITALE	92,200.00
13/04/21	6TA-67	2021-04	13325	S9B018 - ADC FEEDS,KITALE	16,100.00
16/04/21	UWA-64	2021-04	637	S9B018 - ADC FEEDS,KITALE	18,675.00
17/04/21	6TA-67	2021-04	611, 594	S9B018 - ADC FEEDS,KITALE	58,325.00
19/04/21	NA6-94	2021-05	2948	S9B018 - ADC FEEDS,KITALE	43,760.00
20/04/21	NA6-94	2021-05	13335	S9B018 - ADC FEEDS,KITALE	3,840.00
22/04/21	UWA-65	2021-04	643	S9B018 - ADC FEEDS,KITALE	88,500.00
25/04/21	NA6-96	2021-05	798	S9B018 - ADC FEEDS,KITALE	83,800.00
28/04/21	DPW-64	2021-04	00N671	S9B018 - ADC FEEDS,KITALE	51,000.00
30/04/21	DPW-64	2021-04	00N676	S9B018 - ADC FEEDS,KITALE	42,750.00
11/02/10	L1W-96	2021-05	00N719	S9B018 - ADC FEEDS,KITALE	6,275.00
27/04/21	NA6-96	2021-05	016307	S9B411 - AGRI SEED CO LTD	500,000.00
14/05/21	L1W-107	2021-05	34840	S9B280 - AGRICARE RESOURCES LTD	8,550.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
11/01/21	8A7-41	2021-02	10014288	S9B219 - ALLURE	27,240.00
18/02/21	8A7-43	2021-02	14683	S9B219 - ALLURE	19,310.00
26/03/21	XNS-42	2021-03	0015700	S9B219 - ALLURE	17,500.00
05/05/21	L1W-95	2021-05	SNN0015	S9B219 - ALLURE	21,120.00
11/05/21	L1W-107	2021-05	41872	S9B175 - AVACHEM LTD	3,000.00
13/02/21	8A7-43	2021-02	1577	S9B181 - BEATWARM LIMITED	33,600.00
24/03/21	50L-51	2021-03	1583	S9B181 - BEATWARM LIMITED	26,000.00
18/04/21	NA6-94	2021-05	1588	S9B181 - BEATWARM LIMITED	19,000.00
03/03/21	50L-60	2021-03	011	S9B451 - BULL TRUCK LTD	54,000.00
15/02/21	8A7-41	2021-02	2818-200	S9B126 - CENRIVA TRADING	17,790.00
16/02/21	8A7-43	2021-02	5266-200	S9B126 - CENRIVA TRADING	17,740.00
18/02/21	8A7-43	2021-02	5266-200	S9B126 - CENRIVA TRADING	9,644.00
17/03/21	50L-52	2021-03	7065-200	S9B126 - CENRIVA TRADING	32,740.00
25/03/21	50L-52	2021-03	6703-200	S9B126 - CENRIVA TRADING	28,035.00
16/04/21	6TA-67	2021-04	10054-200	S9B126 - CENRIVA TRADING	15,320.00
17/04/21	6TA-67	2021-04	10054	S9B126 - CENRIVA TRADING	11,962.00
24/04/21	L1W-95	2021-05	11476/200	S9B126 - CENRIVA TRADING	3,120.00
05/05/21	L1W-96	2021-05	12406-20	S9B126 - CENRIVA TRADING	32,022.00
05/05/21	L1W-96	2021-05	12406	S9B126 - CENRIVA TRADING	13,662.00
19/03/21	50L-52	2021-03	0366	S9B104 - D. C. I NAIROBI	51,480.00
04/05/21	L1W-95	2021-05	077209	S9B104 - D. C. I NAIROBI	4,800.00
11/05/21	L1W-107	2021-05	0359	S9B104 - D. C. I NAIROBI	20,400.00
25/05/21	UXJ-78	2021-05	79244	S9B104 - D. C. I NAIROBI	37,800.00
12/03/21	50L-60	2021-03	014056	S9B132 - DENLIVET ENTERPRISES	295,000.00
22/03/21	50L-51	2021-03	014494	S9B132 - DENLIVET ENTERPRISES	631,000.00
16/04/21	UWA-64	2021-04	4820	S9B135 - DOMITECH GENERAL SUPPLIES	24,000.00
22/04/21	UWA-65	2021-04	4848	S9B135 - DOMITECH GENERAL SUPPLIES	7,500.00
24/04/21	UWA-65	2021-04	4857	S9B135 - DOMITECH GENERAL SUPPLIES	24,000.00
08/05/21	L1W-107	2021-05	4916	S9B135 - DOMITECH GENERAL SUPPLIES	2,600.00
08/04/21	8A7-133	2021-02	02	S9B116 - E. A AGRI CENTRE	75,000.00
10/04/21	8A7-49	2021-04	14137	S9B116 - E. A AGRI CENTRE	27,300.00
10/04/21	8A7-49	2021-04	14137	S9B116 - E. A AGRI CENTRE	7,700.00
19/02/21	8A7-43	2021-02	012	S9B253 - ECHCO MATTERS SUPPLY	14,000.00
23/03/21	50L-51	2021-03	0010	S9B133 - ELIMATT DISTRIBUTORS	37,500.00
07/01/21	8A7-41	2021-02	2818-200	S9B499 - ERIC K. KIBOWEN	20,742.00
11/01/21	8A7-41	2021-02	093	S9B499 - ERIC K. KIBOWEN	17,750.00
11/01/21	8A7-41	2021-02	0103	S9B499 - ERIC K. KIBOWEN	99,000.00
03/02/21	L1W-19	2021-02	100	S9B499 - ERIC K. KIBOWEN	66,110.00
08/02/21	L1W-19	2021-02	28192, 28128	S9B499 - ERIC K. KIBOWEN	18,600.00
25/02/21	L1W-42	2021-02	3805	S9B499 - ERIC K. KIBOWEN	11,820.00
25/02/21	L1W-42	2021-02	SNP013663	S9B499 - ERIC K. KIBOWEN	356,800.00
26/02/21	8A7-41	2021-02	093	S9B499 - ERIC K. KIBOWEN	43,375.00
26/02/21	L1W-42	2021-02	SNPO/3645	S9B499 - ERIC K. KIBOWEN	685,600.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
26/02/21	L1W-42	2021-02	0006	S9B499 - ERIC K. KIBOWEN	47,050.00
27/03/21	XNS-42	2021-03	109125	S9B499 - ERIC K. KIBOWEN	7,000.00
30/03/21	XNS-42	2021-03	014809, 14817	S9B499 - ERIC K. KIBOWEN	1,072,000.00
31/03/21	XNS-48	2021-03	14952	S9B499 - ERIC K. KIBOWEN	602,500.00
03/04/21	8A7-47	2021-04	015000	S9B499 - ERIC K. KIBOWEN	630,000.00
06/04/21	8A7-49	2021-04	0261	S9B499 - ERIC K. KIBOWEN	62,250.00
10/04/21	8A7-49	2021-04	15124, 15162	S9B499 - ERIC K. KIBOWEN	967,600.00
14/04/21	6TA-67	2021-04	15406, 15356	S9B499 - ERIC K. KIBOWEN	420,000.00
15/04/21	DPW-64	2021-04	01855, 01670	S9B499 - ERIC K. KIBOWEN	83,000.00
16/04/21	UWA-64	2021-04	10051880	S9B499 - ERIC K. KIBOWEN	8,550.00
21/04/21	UWA-64	2021-04	54956	S9B499 - ERIC K. KIBOWEN	8,200.00
21/04/21	UWA-64	2021-04	461	S9B499 - ERIC K. KIBOWEN	17,600.00
22/04/21	UWA-64	2021-04	0264	S9B499 - ERIC K. KIBOWEN	20,400.00
24/04/21	UWA-65	2021-04	08	S9B499 - ERIC K. KIBOWEN	42,000.00
24/04/21	NA6-96	2021-05	111746	S9B499 - ERIC K. KIBOWEN	15,750.00
24/04/21	NA6-96	2021-05	16186, 161410	S9B499 - ERIC K. KIBOWEN	510,000.00
18/05/21	L1W-107	2021-05	SNPO15899, SNPO15900	S9B499 - ERIC K. KIBOWEN	497,500.00
19/05/21	UXJ-77	2021-05	10052632	S9B499 - ERIC K. KIBOWEN	15,749.85
14/01/21	L1W-42	2021-02	46154	S9B038 - FARMERS WORLD LTD	70,128.00
26/02/21	L1W-42	2021-02	46154	S9B038 - FARMERS WORLD LTD	111,430.00
03/03/21	50L-60	2021-03	149	S9B433 - GOODLIFE GLOBAL LTD	6,750.00
16/02/21	8A7-43	2021-02	530	S9B209 - HI-TECH	112,880.00
10/05/21	UXJ-77	2021-05	2485	S9B209 - HI-TECH	64,200.00
20/03/21	50L-51	2021-03	109005, 109006	S9B087 - HOMALIME	48,750.00
28/04/21	NA6-96	2021-05	31061	S9B188 - HYGRO TECH	15,000.00
28/04/21	NA6-96	2021-05	31061	S9B188 - HYGRO TECH	7,000.00
11/03/21	XNS-48	2021-03	23253	S9B030 - JUANCO SPS LTD	136,312.00
31/03/21	XNS-48	2021-03	23172	S9B030 - JUANCO SPS LTD	177,216.00
30/04/21	DPW-64	2021-04	454299	S9B030 - JUANCO SPS LTD	1,693,300.00
08/02/21	L1W-19	2021-02	64880	S9B001 - KENYA SEED CO. LTD	634,650.00
02/03/21	50L-61	2021-03	65196	S9B001 - KENYA SEED CO. LTD	16,224.00
03/03/21	50L-61	2021-03	65196	S9B001 - KENYA SEED CO. LTD	3,960.00
12/03/21	50L-52	2021-03	526814	S9B001 - KENYA SEED CO. LTD	131,250.00
16/03/21	50L-60	2021-03	65195	S9B001 - KENYA SEED CO. LTD	511,040.00
16/03/21	50L-52	2021-03	526867	S9B001 - KENYA SEED CO. LTD	341,250.00
24/03/21	50L-51	2021-03	535720, 535721	S9B001 - KENYA SEED CO. LTD	317,800.00
03/04/21	8A7-47	2021-04	539760	S9B001 - KENYA SEED CO. LTD	280,000.00
06/04/21	8A7-47	2021-04	57424, 555696	S9B001 - KENYA SEED CO. LTD	532,000.00
10/04/21	8A7-49	2021-04	555785, 57461	S9B001 - KENYA SEED CO. LTD	421,750.00
13/04/21	6TA-67	2021-04	555853	S9B001 - KENYA SEED CO. LTD	353,500.00
13/04/21	DPW-64	2021-04	560586	S9B001 - KENYA SEED CO. LTD	34,295.94
23/04/21	6TA-67	2021-04	516501	S9B001 - KENYA SEED CO. LTD	87,500.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
27/04/21	UWA-65	2021-04	560586	S9B001 - KENYA SEED CO. LTD	22,799.52
28/04/21	DPW-64	2021-04	560593	S9B001 - KENYA SEED CO. LTD	21,000.00
28/04/21	L1W-95	2021-05	560643, 560655	S9B001 - KENYA SEED CO. LTD	167,399.00
06/03/21	50L-60	2021-03	108100	S9B246 - KING MILLERS	14,250.00
14/04/21	NA6-94	2021-05	111435	S9B248 - KING MILLERS	3,200.00
13/02/21	L1W-42	2021-02	3804	S9B106 - LAIBUTA CHEMICALS LTD	33,420.00
25/02/21	L1W-42	2021-02	3804	S9B106 - LAIBUTA CHEMICALS LTD	28,620.00
31/05/21	UXJ-74	2021-05	3422	S4C499 - LENTGRA LTD	720,000.00
26/02/21	L1W-42	2021-02	406	S9B101 - MIKEMART TRADERS	54,770.00
13/04/21	6TA-67	2021-04	598	S9B101 - MIKEMART TRADERS	146,900.00
16/04/21	6TA-67	2021-04	765	S9B101 - MIKEMART TRADERS	58,600.00
29/04/21	DPW-64	2021-04	873	S9B101 - MIKEMART TRADERS	12,890.00
30/04/21	DPW-64	2021-04	800	S9B101 - MIKEMART TRADERS	35,000.00
30/04/21	DPW-64	2021-04	873	S9B101 - MIKEMART TRADERS	750.00
30/04/21	DPW-64	2021-04	875	S9B101 - MIKEMART TRADERS	31,730.00
14/05/21	L1W-107	2021-05	367	S9B101 - MIKEMART TRADERS	44,500.00
03/02/21	L1W-19	2021-02	170	S9B514 - MIRMIS JOINT VENTURE	6,630.00
07/04/21	8A7-49	2021-04	068, 073	S9B514 - MIRMIS JOINT VENTURE	77,600.00
03/02/21	L1W-19	2021-02	1500	S9B286 - MOSEK FARM MACHINERT	9,500.00
26/03/21	XNS-42	2021-03	203	S9B286 - MOSEK FARM MACHINERT	91,000.00
08/05/21	L1W-107	2021-05	889	S9B197 - MUGUDI	44,400.00
13/03/21	50L-52	2021-03	429	S9B401 - MUGURI AGRI SUPPLIER	152,200.00
16/03/21	50L-52	2021-03	429	S9B401 - MUGURI AGRI SUPPLIER	5,430.00
26/03/21	XNS-42	2021-03	445	S9B401 - MUGURI AGRI SUPPLIER	9,550.00
26/03/21	XNS-42	2021-03	445	S9B401 - MUGURI AGRI SUPPLIER	29,625.00
26/03/21	XNS-42	2021-03	433	S9B401 - MUGURI AGRI SUPPLIER	89,275.00
06/04/21	8A7-49	2021-04	571	S9B401 - MUGURI AGRI SUPPLIER	135,506.00
06/04/21	8A7-49	2021-04	571	S9B401 - MUGURI AGRI SUPPLIER	4,650.00
07/04/21	8A7-49	2021-04	585	S9B401 - MUGURI AGRI SUPPLIER	60,400.00
09/04/21	UWA-64	2021-04	765	S9B401 - MUGURI AGRI SUPPLIER	2,580.00
20/04/21	NA6-94	2021-05	377	S9B401 - MUGURI AGRI SUPPLIER	32,202.00
20/04/21	NA6-94	2021-05	377	S9B401 - MUGURI AGRI SUPPLIER	3,200.00
20/04/21	NA6-94	2021-05	378	S9B401 - MUGURI AGRI SUPPLIER	10,650.00
24/04/21	UWA-65	2021-04	768	S9B401 - MUGURI AGRI SUPPLIER	106,760.00
25/04/21	NA6-96	2021-05	381	S9B401 - MUGURI AGRI SUPPLIER	38,287.00
28/04/21	NA6-96	2021-05	381	S9B401 - MUGURI AGRI SUPPLIER	13,268.00
07/05/21	L1W-96	2021-05	352	S9B401 - MUGURI AGRI SUPPLIER	2,840.00
07/05/21	L1W-96	2021-05	00N719	S9B401 - MUGURI AGRI SUPPLIER	106,525.00
11/05/21	L1W-95	2021-05	580	S9B401 - MUGURI AGRI SUPPLIER	156,060.00
13/05/21	L1W-107	2021-05	356	S9B401 - MUGURI AGRI SUPPLIER	12,660.00
14/05/21	L1W-107	2021-05	356	S9B401 - MUGURI AGRI SUPPLIER	5,250.00
05/05/21	L1W-96	2021-05	885, 887	S9B437 - MUGURI AGRI SUPPLIES	44,086.00
07/05/21	L1W-96	2021-05	352	S9B437 - MUGURI AGRI SUPPLIES	21,476.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
23/04/21	DPW-61	2021-04	196578	S9B092 - MURPHY CHEMICALS CO. LTD	66,650.40
24/04/21	DPW-61	2021-04	196578	S9B092 - MURPHY CHEMICALS CO. LTD	16,232.40
03/05/21	L1W-95	2021-05	196635	S9B092 - MURPHY CHEMICALS CO. LTD	9,342.00
20/03/21	50L-51	2021-03	8986	S9B270 - MUTAMBO HARDWARE	4,880.00
01/04/21	NA6-96	2021-05	9112	S9B231 - MUTAMBO MINI HARDWARE	15,600.00
16/04/21	UWA-64	2021-04	036	S9B278 - NDAHII COMPANY LTD	9,960.00
03/04/21	8A7-47	2021-04	3648, 3646	S9B164 - NORTHWEST	44,780.00
16/03/21	50L-52	2021-03	1950	S9B142 - PAVES VETAGRO LIMITED	16,500.00
05/05/21	L1W-96	2021-05	16368	S9B114 - PEDO AGENCIES	24,260.00
07/05/21	L1W-96	2021-05	16368	S9B114 - PEDO AGENCIES	9,840.00
08/02/21	L1W-19	2021-02	22	S9B052 - PM MACHARIA	6,500.00
24/04/21	UWA-65	2021-04	27	S9B052 - PM MACHARIA	6,000.00
16/03/21	50L-52	2021-03	157382	S9B264 - RONAK AGROVET	28,500.00
09/04/21	NA6-94	2021-05	163719	S9B264 - RONAK AGROVET	120,000.00
18/04/21	NA6-94	2021-05	164208	S9B264 - RONAK AGROVET	120,000.00
20/04/21	NA6-94	2021-05	164598	S9B264 - RONAK AGROVET	125,000.00
27/04/21	UWA-65	2021-04	161897	S9B264 - RONAK AGROVET	123,600.00
05/05/21	L1W-96	2021-05	162702	S9B264 - RONAK AGROVET	90,000.00
23/04/21	DPW-61	2021-04	1175832	S9B099 - SAFARI SEEDS LTD	22,676.04
23/04/21	DPW-61	2021-04	1175832	S9B099 - SAFARI SEEDS LTD	8,001.00
23/04/21	DPW-61	2021-04	1175832	S9B099 - SAFARI SEEDS LTD	6,402.96
30/04/21	DPW-61	2021-04	01175832	S9B099 - SAFARI SEEDS LTD	27,827.56
25/03/21	50L-51	2021-03	2021000088	S9B100 - SAVANNA SEEDS LTD	19,543.68
03/03/21	50L-60	2021-03	75975	S9B196 - SYNOVET & AGRO CONCEPTS LTD	10,140.00
05/03/21	50L-60	2021-03	0402	S9B196 - SYNOVET & AGRO CONCEPTS LTD	450.00
22/04/21	UWA-65	2021-04	77533	S9B196 - SYNOVET & AGRO CONCEPTS LTD	11,400.00
14/05/21	L1W-107	2021-05	78313	S9B156 - SYNOVET AGRO CONCEPTS	8,200.00
05/04/21	UWA-65	2021-04	15645	S9B214 - TOYOTA TSUSHO FERTILIZER AFRICA LTD	427,300.00
21/04/21	UWA-64	2021-04	15533	S9B214 - TOYOTA TSUSHO FERTILIZER AFRICA LTD	353,750.00
22/04/21	UWA-64	2021-04	15532	S9B214 - TOYOTA TSUSHO FERTILIZER AFRICA LTD	34,500.00
12/03/21	50L-60	2021-03	107952	S9B033 - ULTRAVETIS LTD	23,141.00
10/05/21	L1W-95	2021-05	3319	S9B007 - VET-AGRONOMIC EA LTD	10,080.98
04/02/21	L1W-19	2021-02	0060801, 0060811, 0060802	S9B129 - VETCARE (K) LTD	14,448.00
11/02/21	L1W-19	2021-02	0060881	S9B129 - VETCARE (K) LTD	5,225.00
11/03/21	XNS-48	2021-03	613.58	S9B129 - VETCARE (K) LTD	29,880.00
07/05/21	L1W-95	2021-05	0062055	S9B129 - VETCARE (K) LTD	16,000.00
08/05/21	UXJ-78	2021-05	1738	S9B232 - WAKULIMA AGROVET	19,382.39
25/05/21	UXJ-78	2021-05	1738	S9B232 - WAKULIMA AGROVET	10,369.40

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
25/05/21	UXJ-78	2021-05	1738	S9B232 - WAKULIMA AGROVET	16,667.30
25/05/21	UXJ-78	2021-05	1738	S9B232 - WAKULIMA AGROVET	10,147.70
12/03/21	DPW-49	2021-03	0010	S9C144 - AGRI-SEED LTD	11,280.00
20/05/21	L1W-93	2021-05	1286	S9C410 - GREENPAK HOLDINGS CO. LTD	8,000.00
13/04/21	DPW-59	2021-04	977	S9C138 - HAI E.A. LTD	200,280.00
08/04/21	DPW-57	2021-04	23574	S3G030 - JUANCO SPS LTD	726,400.00
05/05/21	L1W-93	2021-05	454791	S9C030 - JUANCO SPS LTD	1,779,400.00
01/03/21	DPW-49	2021-03	50718249, 50718069	S9C001 - KENYA SEED CO. LTD	928,900.00
31/03/21	DPW-49	2021-03	65750	S9C001 - KENYA SEED CO. LTD	86,450.00
07/04/21	DPW-57	2021-04	50741029	S9C001 - KENYA SEED CO. LTD	53,033.32
14/04/21	DPW-57	2021-04	50741027	S9C001 - KENYA SEED CO. LTD	257,850.00
22/05/21	L1W-95	2021-05	50750305	S9C001 - KENYA SEED CO. LTD	50,400.00
05/05/21	L1W-95	2021-05	199	S9C195 - NDAHIL COMPANY LTD	17,000.00
09/04/21	DPW-57	2021-04	1260	S3G499 - NO SUPPLIER	8,000.00
19/02/21	6TA-37	2021-02	442040	S9C499 - NO SUPPLIER	1,607,200.00
04/03/21	DPW-49	2021-03	1164, 1203, 1235, 1221, 1217, 1222, 1240	S9C499 - NO SUPPLIER	35,490.00
15/04/21	DPW-59	2021-04	967	S9C499 - NO SUPPLIER	16,250.00
15/03/21	DPW-49	2021-03	1194	S9C168 - SAWA PACKERS ENT.	20,300.00
01/05/21	L1W-93	2021-05	0051	S9C453 - TIBA AGROVET	1,750.00
01/05/21	L1W-93	2021-05	165	S9C033 - ULTRAVETIS (E. A) LTD	1,050.00
06/05/21	8A7-52	2021-05	605	S9D424 - ALFAMS ENTERPRISES	4,440.00
12/03/21	DPW-45	2021-03	47067	S9D447 - ASAMI KENYA LTD	5,600.00
29/10/20	DPW-40	2021-02	183977, 180805, 180013, 182692	S9D113 - BUNGOMA CHEMIST LTD	7,752.00
18/02/21	DPW-41	2021-02	87155	S9D113 - BUNGOMA CHEMIST LTD	1,050.00
24/02/21	DPW-41	2021-02	188339, 188342	S9D113 - BUNGOMA CHEMIST LTD	1,790.00
26/02/21	DPW-40	2021-02	157625	S9D113 - BUNGOMA CHEMIST LTD	2,128.57
17/03/21	NA6-72	2021-03	1947002	S9D112 - BUYAKO ENTERPRISES LTD	1,550.00
06/04/21	XNS-65	2021-04	201995, 200435	S9D112 - BUYAKO ENTERPRISES LTD	3,985.00
03/05/21	8A7-52	2021-05	213393, 214120	S9D112 - BUYAKO ENTERPRISES LTD	1,370.00
29/05/21	8A7-53	2021-05	218315	S9D112 - BUYAKO ENTERPRISES LTD	440.00
15/09/21	XNS-64	2021-04	206567, 204894	S9D112 - BUYAKO ENTERPRISES LTD	1,750.00
19/02/21	DPW-41	2021-02	1391	S9D414 - FARMLICK ENTERPRISES	5,500.00
25/01/21	DPW-40	2021-02	02	S9D438 - FRED KOKONYA	21,000.00
22/02/21	DPW-41	2021-02	03	S9D438 - FRED KOKONYA	22,000.00
08/03/21	DPW-45	2021-03	05	S9D438 - FRED KOKONYA	30,800.00
10/03/21	DPW-45	2021-03	04	S9D438 - FRED KOKONYA	21,000.00
19/05/21	8A7-53	2021-05	6	S9D438 - FRED KOKONYA	24,400.00
17/02/21	DPW-41	2021-02	46462	S9D441 - HOMELAND MERCHANTS	9,975.00
24/02/21	DPW-41	2021-02	46605	S9D441 - HOMELAND MERCHANTS	5,700.00
02/03/21	DPW-46	2021-03	46735, 46779	S9D441 - HOMELAND MERCHANTS	10,140.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
05/03/21	DPW-46	2021-03	46794, 46905	S9D441 - HOMELAND MERCHANTS	10,140.00
11/03/21	DPW-46	2021-03	46648	S9D441 - HOMELAND MERCHANTS	4,440.00
17/03/21	XNS-54	2021-03	47675, 1552, 46544	S9D441 - HOMELAND MERCHANTS	17,100.00
22/03/21	XNS-54	2021-03	47264	S9D441 - HOMELAND MERCHANTS	5,700.00
26/03/21	DPW-47	2021-03	46681, 46688	S9D441 - HOMELAND MERCHANTS	10,140.00
01/03/21	DPW-47	2021-03	892	S9D429 - JONYOH FARM FEEDS	26,500.00
01/03/21	DPW-47	2021-03	892	S9D429 - JONYOH FARM FEEDS	7,560.00
09/03/21	NA6-72	2021-03	1069	S9D429 - JONYOH FARM FEEDS	8,270.00
16/03/21	NA6-72	2021-03	1069	S9D429 - JONYOH FARM FEEDS	2,690.00
01/04/21	XNS-65	2021-04	1084	S9D429 - JONYOH FARM FEEDS	4,840.00
09/04/21	XNS-69	2021-04	985	S9D429 - JONYOH FARM FEEDS	15,270.00
09/05/21	8A7-52	2021-05	1002	S9D429 - JONYOH FARM FEEDS	400.00
13/04/21	XNS-65	2021-04	88501	S9D145 - JOSEMO DISTRIBUTORS	5,700.00
21/04/21	UWA-62	2021-04	23583	S9D030 - JUANCO SPS LTD	76,240.00
17/02/21	DPW-41	2021-02	61909	S9D001 - KENYA SEED CO . LTD	10,584.00
18/02/21	DPW-41	2021-02	61910, 61909	S9D001 - KENYA SEED CO . LTD	8,232.00
10/03/21	DPW-46	2021-03	62166, 62171	S9D001 - KENYA SEED CO . LTD	43,800.00
16/03/21	DPW-45	2021-03	60807, 60808	S9D001 - KENYA SEED CO . LTD	55,980.00
18/03/21	XNS-54	2021-03	60925	S9D001 - KENYA SEED CO . LTD	50,400.00
07/04/21	XNS-65	2021-04	61043, 61121, 61151	S9D001 - KENYA SEED CO . LTD	63,000.00
14/04/21	XNS-64	2021-04	61259	S9D001 - KENYA SEED CO . LTD	13,056.30
15/04/21	XNS-64	2021-04	61259	S9D001 - KENYA SEED CO . LTD	4,872.00
01/05/21	8A7-51	2021-05	61297	S9D001 - KENYA SEED CO . LTD	27,000.00
16/03/21	DPW-46	2021-03	035	S9D108 - KHETIA DRAOOERS LTD	1,875.00
09/04/21	XNS-69	2021-04	209032	S9D109 - LAIBUTA CHEMICALS	1,920.00
14/02/21	DPW-40	2021-02	1672	S9D419 - LIGHT VENTURE INDUSTRIES LTD	2,190.00
17/03/21	NA6-72	2021-03	2460	S9D419 - LIGHT VENTURE INDUSTRIES LTD	11,620.00
14/04/21	XNS-64	2021-04	2471	S9D419 - LIGHT VENTURE INDUSTRIES LTD	11,090.00
29/05/21	8A7-51	2021-05	3737	S9D193 - LIGHT VENTURES LTD	26,070.00
10/03/21	DPW-45	2021-03	92004	S9D457 - MOIBEN CONNECTIONS	11,640.00
12/03/21	DPW-45	2021-03	92004	S9D457 - MOIBEN CONNECTIONS	34,128.00
15/04/21	XNS-64	2021-04	101507	S9D457 - MOIBEN CONNECTIONS	36,930.00
16/04/21	XNS-64	2021-04	101507	S9D457 - MOIBEN CONNECTIONS	2,880.00
09/04/21	XNS-65	2021-04	31150, 31149	S9D166 - MOLAPLUS FEEDS	20,840.00
22/03/21	XNS-54	2021-03	0017	S9D453 - MURIITHI HARDWARE	2,500.00
05/02/21	DPW-39	2021-02	306	S9D092 - MURPHY CHEMICALS CO. LTD	3,500.00
03/05/21	8A7-51	2021-05	12	S9D092 - MURPHY CHEMICALS CO. LTD	800.00
09/04/21	XNS-65	2021-04	058	S9D121 - NEW ADATIA WHOLESALERS	4,800.00
14/02/21	DPW-41	2021-02	2697	S9D499 - NO SUPPLIER	600.00
18/02/21	DPW-41	2021-02	9814	S9D499 - NO SUPPLIER	75,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
09/03/21	DPW-46	2021-03	8833	S9D499 - NO SUPPLIER	9,540.00
10/03/21	DPW-46	2021-03	081	S9D499 - NO SUPPLIER	3,000.00
10/03/21	DPW-46	2021-03	49343	S9D499 - NO SUPPLIER	10,080.00
12/03/21	DPW-45	2021-03	039	S9D499 - NO SUPPLIER	4,040.00
16/03/21	NA6-72	2021-03	1802	S9D499 - NO SUPPLIER	3,500.00
19/03/21	XNS-54	2021-03	2925	S9D499 - NO SUPPLIER	2,980.00
19/03/21	XNS-54	2021-03	49112	S9D499 - NO SUPPLIER	10,075.00
19/03/21	XNS-54	2021-03	49112	S9D499 - NO SUPPLIER	10,075.00
20/03/21	NA6-72	2021-03	520	S9D499 - NO SUPPLIER	26,650.00
23/03/21	XNS-54	2021-03	1012	S9D499 - NO SUPPLIER	14,000.00
29/03/21	XNS-54	2021-03	520	S9D499 - NO SUPPLIER	10,940.00
30/03/21	NA6-65	2021-03	520	S9D499 - NO SUPPLIER	5,240.00
01/04/21	XNS-65	2021-04	108	S9D499 - NO SUPPLIER	8,500.00
06/04/21	XNS-65	2021-04	3055	S9D499 - NO SUPPLIER	500.00
13/04/21	XNS-64	2021-04	9147	S9D499 - NO SUPPLIER	13,195.00
27/04/21	XNS-69	2021-04	3190	S9D499 - NO SUPPLIER	2,280.00
28/04/21	XNS-69	2021-04	3183, 1994	S9D499 - NO SUPPLIER	5,100.00
11/05/21	8A7-52	2021-05	8365	S9D499 - NO SUPPLIER	3,900.00
11/05/21	8A7-53	2021-05	5(A), 4(A)	S9D499 - NO SUPPLIER	66,750.00
12/05/21	8A7-53	2021-05	3254	S9D499 - NO SUPPLIER	5,000.00
14/05/21	8A7-53	2021-05	572	S9D499 - NO SUPPLIER	11,180.00
18/05/21	8A7-53	2021-05	12817	S9D499 - NO SUPPLIER	3,820.00
20/05/21	8A7-53	2021-05	329	S9D499 - NO SUPPLIER	1,020.00
24/05/21	8A7-53	2021-05	10894	S9D499 - NO SUPPLIER	2,470.00
31/05/21	8A7-53	2021-05	180848	S9D499 - NO SUPPLIER	1,440.00
11/03/21	NA6-72	2021-03	145855	S9D427 - OMUSALE LTD	550.00
17/03/21	NA6-65	2021-03	40	S9D427 - OMUSALE LTD	9,000.00
15/04/21	XNS-64	2021-04	064	S9D427 - OMUSALE LTD	25,000.00
16/04/21	XNS-64	2021-04	059	S9D427 - OMUSALE LTD	22,200.00
22/04/21	XNS-64	2021-04	065	S9D427 - OMUSALE LTD	600.00
28/04/21	XNS-69	2021-04	66	S9D427 - OMUSALE LTD	23,200.00
11/05/21	8A7-52	2021-05	69	S9D427 - OMUSALE LTD	26,400.00
03/03/21	DPW-46	2021-03	190802	S9D105 - P. H. DEVAN LTD	1,912.16
08/03/21	DPW-46	2021-03	191944	S9D105 - P. H. DEVAN LTD	2,995.00
05/05/21	8A7-52	2021-05	211669	S9D105 - P. H. DEVAN LTD	1,190.00
12/02/21	DPW-41	2021-02	18815	S9D410 - PESTGON LTD	600.00
07/04/21	XNS-65	2021-04	14124	S9D137 - PHARMPLAN SUPPLIES	26,370.00
08/05/21	8A7-52	2021-05	111	S9D149 - RAM FEED ANIMAL PRODUCT	30,720.00
09/05/21	8A7-52	2021-05	111	S9D149 - RAM FEED ANIMAL PRODUCT	12,720.00
10/03/21	DPW-45	2021-03	733611	S9D102 - RONAK AGROVET	5,700.00
12/03/21	DPW-45	2021-03	062	S9D102 - RONAK AGROVET	3,300.00
18/03/21	NA6-72	2021-03	734924	S9D102 - RONAK AGROVET	5,700.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
20/03/21	XNS-54	2021-03	73000, 735616, 734176, 734569	S9D102 - RONAK AGROVET	21,540.00
28/03/21	DPW-45	2021-03	732617	S9D102 - RONAK AGROVET	5,700.00
19/04/21	XNS-65	2021-04	738222, 739315, 740561	S9D102 - RONAK AGROVET	14,400.00
03/05/21	8A7-52	2021-05	748775	S9D102 - RONAK AGROVET	370.00
16/03/21	NA6-72	2021-03	16090	S9D223 - STOCK PURCHASE FOR RESALE	5,100.00
05/05/21	8A7-52	2021-05	16537	S9D223 - STOCK PURCHASE FOR RESALE	3,060.00
17/03/21	NA6-72	2021-03	570	S9D443 - TEPHIES ENTERPRISES	400.00
25/02/21	XNS-32	2021-02	593	S9E434 - ARISTAR DISTRIBUTORS	37,920.00
02/03/21	UWA-58	2021-03	9868	S9E107 - CENRIVA TRADERS LTD	1,031.00
26/03/21	UWA-58	2021-03	9591, 9592	S9E107 - CENRIVA TRADERS LTD	3,398.00
22/04/21	XNS-61	2021-04	9407300	S9E107 - CENRIVA TRADERS LTD	1,344.00
15/05/21	XNS-71	2021-05	7163	S9E107 - CENRIVA TRADERS LTD	1,235.99
15/02/21	XNS-32	2021-02	31144	S9E215 - DARSHIL SPARES & HARDWARE	4,400.00
22/02/21	XNS-32	2021-02	31251	S9E215 - DARSHIL SPARES & HARDWARE	5,760.00
02/03/21	DPW-52	2021-03	31486	S9E215 - DARSHIL SPARES & HARDWARE	5,700.00
04/03/21	UWA-60	2021-03	31891	S9E215 - DARSHIL SPARES & HARDWARE	4,400.00
05/03/21	UWA-60	2021-03	31582	S9E215 - DARSHIL SPARES & HARDWARE	18,900.00
05/03/21	UWA-60	2021-03	31683	S9E215 - DARSHIL SPARES & HARDWARE	4,400.00
09/03/21	UWA-60	2021-03	31785	S9E215 - DARSHIL SPARES & HARDWARE	8,800.00
10/03/21	UWA-60	2021-03	31851	S9E215 - DARSHIL SPARES & HARDWARE	5,700.00
23/03/21	UWA-58	2021-03	32132	S9E215 - DARSHIL SPARES & HARDWARE	5,700.00
28/03/21	UWA-60	2021-03	31565	S9E215 - DARSHIL SPARES & HARDWARE	4,440.00
31/03/21	DPW-52	2021-03	31485	S9E215 - DARSHIL SPARES & HARDWARE	11,400.00
05/04/21	50L-101	2021-04	32653	S9E215 - DARSHIL SPARES & HARDWARE	4,400.00
06/04/21	50L-101	2021-04	32867	S9E215 - DARSHIL SPARES & HARDWARE	4,400.00
06/04/21	50L-101	2021-04	32947	S9E215 - DARSHIL SPARES & HARDWARE	5,700.00
07/04/21	50L-101	2021-04	33083	S9E215 - DARSHIL SPARES & HARDWARE	5,600.00
17/05/21	XNS-71	2021-05	33945	S9E215 - DARSHIL SPARES & HARDWARE	5,200.00
18/05/21	XNS-71	2021-05	33930	S9E215 - DARSHIL SPARES & HARDWARE	11,850.00
11/02/21	XNS-29	2021-02	2304, 2305	S9E417 - DOMITECH GENERAL SUPPLIES	4,600.00
03/04/21	50L-101	2021-04	001/2140	S9E213 - GOLDEN KIM ENT	13,350.00
10/03/21	UWA-60	2021-03	62112	S9E001 - KENYA SEEDS CO LTD	5,552.00
19/03/21	UWA-58	2021-03	60854	S9E001 - KENYA SEEDS CO LTD	63,000.00
10/04/21	50L-101	2021-04	61243	S9E001 - KENYA SEEDS CO LTD	50,400.00
26/04/21	XNS-61	2021-04	50734812	S9E001 - KENYA SEEDS CO LTD	50,400.00
15/03/21	UWA-58	2021-03	02461	S9E252 - LIGHT VENTURES LTD	8,790.00
14/05/21	6TA-92	2021-05	344	S9E252 - LIGHT VENTURES LTD	17,000.00
18/02/21	XNS-32	2021-02	407-501	S9E450 - MAAZONI FARM SUPPLIES	59,780.00
22/02/21	XNS-32	2021-02	2452	S9E450 - MAAZONI FARM SUPPLIES	3,700.00
22/02/21	XNS-32	2021-02	407502	S9E450 - MAAZONI FARM SUPPLIES	25,140.00
05/05/21	XNS-70	2021-05	43060	S9E124 - MOHAN NARAN	3,300.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

<u>Date</u>	<u>Batch</u>	<u>Month</u>	<u>Inv. No</u>	<u>Supplier</u>	<u>Invoice Amount</u>
14/05/21	6TA-92	2021-05	02	S9E124 - MOHAN NARAN	12,350.00
19/05/21	XNS-71	2021-05	65	S9E124 - MOHAN NARAN	2,760.00
20/03/21	UWA-58	2021-03	1210	S9E186 - MOLA PLUS	9,000.00
21/04/21	XNS-61	2021-04	1	S9E092 - MURPHY CHEMICALS CO. LTD	3,850.00
08/05/21	6TA-92	2021-05	313	S9E092 - MURPHY CHEMICALS CO. LTD	3,072.00
08/03/21	UWA-60	2021-03	8978	S9E231 - MWANZA AGRO	27,800.00
16/04/21	XNS-61	2021-04	24150	S9E231 - MWANZA AGRO	32,250.00
09/04/21	8A7-138	2021-04	513256	S9E447 - NALULINGO AGROVET	850.00
18/05/21	XNS-71	2021-05	574	S9E129 - NDAMA BORA ANIMAL FEEDS	12,280.00
18/05/21	XNS-71	2021-05	574	S9E129 - NDAMA BORA ANIMAL FEEDS	3,600.00
17/02/21	XNS-29	2021-02	243	S9E499 - NO SUPPLIER	900.00
23/02/21	XNS-32	2021-02	6944	S9E499 - NO SUPPLIER	5,712.00
26/02/21	L1W-52	2021-02	53, 3	S9E499 - NO SUPPLIER	53,820.00
04/03/21	UWA-60	2021-03	876	S9E499 - NO SUPPLIER	4,200.00
18/03/21	UWA-58	2021-03	50	S9E499 - NO SUPPLIER	32,890.00
05/05/21	6TA-92	2021-05	14877	S9E499 - NO SUPPLIER	6,825.00
05/05/21	XNS-71	2021-05	1005267	S9E499 - NO SUPPLIER	26,379.42
06/05/21	6TA-92	2021-05	54	S9E499 - NO SUPPLIER	49,130.00
08/05/21	6TA-92	2021-05	01	S9E499 - NO SUPPLIER	22,000.00
14/05/21	6TA-92	2021-05	10052673	S9E499 - NO SUPPLIER	25,169.84
21/05/21	6TA-88	2021-05	10052980	S9E499 - NO SUPPLIER	3,510.00
24/05/21	XNS-70	2021-05	10360	S9E499 - NO SUPPLIER	1,118.00
28/05/21	6TA-88	2021-05	188	S9E499 - NO SUPPLIER	18,850.00
30/05/21	6TA-92	2021-05	0052673	S9E499 - NO SUPPLIER	14,252.47
03/03/21	UWA-60	2021-03	507550	S9E446 - NORTH WEST VET SUPPLIES	9,350.00
19/03/21	UWA-58	2021-03	504705	S9E446 - NORTH WEST VET SUPPLIES	4,600.00
20/03/21	UWA-58	2021-03	510120	S9E446 - NORTH WEST VET SUPPLIES	400.00
20/03/21	UWA-58	2021-03	570118	S9E446 - NORTH WEST VET SUPPLIES	9,600.00
03/04/21	50L-101	2021-04	512639	S9E446 - NORTH WEST VET SUPPLIES	4,600.00
03/04/21	50L-101	2021-04	513186, 513256	S9E446 - NORTH WEST VET SUPPLIES	13,480.00
09/04/21	50L-101	2021-04	514193	S9E446 - NORTH WEST VET SUPPLIES	4,750.00
09/04/21	50L-101	2021-04	514531	S9E446 - NORTH WEST VET SUPPLIES	8,880.00
14/04/21	XNS-61	2021-04	515469	S9E446 - NORTH WEST VET SUPPLIES	1,948.00
29/04/21	50L-100	2021-04	513002	S9E446 - NORTH WEST VET SUPPLIES	13,320.00
05/05/21	XNS-70	2021-05	518485	S9E446 - NORTH WEST VET SUPPLIES	6,382.00
14/05/21	6TA-92	2021-05	519631	S9E446 - NORTH WEST VET SUPPLIES	1,260.00
27/05/21	6TA-88	2021-05	521510	S9E446 - NORTH WEST VET SUPPLIES	1,944.00
31/05/21	XNS-70	2021-05	8443	S9E204 - PESTGON LTD	1,200.00
23/03/21	UWA-57	2021-03	1175674	S9E099 - SAFARI SEEDS LTD	9,228.95
23/03/21	UWA-57	2021-03	1175674	S9E099 - SAFARI SEEDS LTD	21,021.98
21/05/21	6TA-88	2021-05	11760	S9E099 - SAFARI SEEDS LTD	21,297.60
06/02/21	XNS-29	2021-02	74244	S9E168 - SYNOVET & AGRO CONCEPTS	12,560.00
18/05/21	6TA-88	2021-05	192890	S9E459 - TRANSGLOBAL DISTRIBUTORS	52,000.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
18/05/21	XNS-71	2021-05	192896	S9E459 - TRANSGLOBAL DISTRIBUTORS	84,200.00
21/05/21	6TA-88	2021-05	192913	S9E459 - TRANSGLOBAL DISTRIBUTORS	42,595.00
21/05/21	XNS-71	2021-05	192896	S9E459 - TRANSGLOBAL DISTRIBUTORS	52,000.00
21/05/21	XNS-71	2021-05	192896	S9E459 - TRANSGLOBAL DISTRIBUTORS	45,235.00
15/02/21	XNS-29	2021-02	5356	S9E101 - UNIVERSITY OF JUA KALI	1,964.00
06/05/21	6TA-92	2021-05	72	S9E428 - WEBUYE BOOKSHOP	11,390.00
02/03/21	L1W-77	2021-03	42960	S9F172 - AGRISCOPE	1,500.00
30/03/21	L1W-77	2021-03	9196	S9F172 - AGRISCOPE	44,160.00
26/04/21	NA6-91	2021-04	1575	S9F172 - AGRISCOPE	63,800.00
06/02/21	NA6-56	2021-02	40879	S9F057 - BOTACHEM ENTERPRISES	21,360.00
04/05/21	50L-104	2021-05	14693	S9F105 - BUNGOMA CHEMISTS	6,250.00
04/05/21	50L-104	2021-05	001849	S9F110 - DIXA AGROVET LTD	47,010.00
05/05/21	50L-104	2021-05	1850, 1849	S9F110 - DIXA AGROVET LTD	10,650.00
28/05/21	50L-104	2021-05	33805	S9F293 - GILTIMATE SERVICES	15,620.00
11/02/21	NA6-56	2021-02	1967	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	26,810.00
12/02/21	NA6-56	2021-02	1967	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	33,278.00
12/02/21	NA6-58	2021-02	1967	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	13,115.60
11/03/21	50L-64	2021-03	1990	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	23,307.00
12/03/21	50L-64	2021-03	1990	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	48,604.00
12/03/21	50L-64	2021-03	1990	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	17,619.00
07/04/21	NA6-91	2021-04	2039	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	28,285.87
30/04/21	NA6-91	2021-04	2039	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	31,840.00
30/04/21	NA6-91	2021-04	2039	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	22,845.92
17/05/21	NA6-104	2021-05	2069	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	44,187.00
27/05/21	50L-103	2021-05	2069	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	19,496.00
28/05/21	NA6-104	2021-05	2069	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	22,146.00
29/05/21	NA6-104	2021-05	2069	S9F116 - HEALTHCARE FARM & VET. PROD. LTD	9,224.00
12/03/21	50L-64	2021-03	108864	S9F087 - HOMA LIME	14,760.00
19/02/21	NA6-58	2021-02	2352	S9F117 - IMANI BICYCLE SPARES & HARDWARE	29,220.00
07/04/21	NA6-90	2021-04	2512	S9F117 - IMANI BICYCLE SPARES & HARDWARE	29,760.00
09/04/21	NA6-89	2021-04	2512	S9F117 - IMANI BICYCLE SPARES & HARDWARE	23,880.00
10/02/21	NA6-56	2021-02	384914	S9F030 - JUANCO SPS LTD	1,609,440.00
06/04/21	NA6-89	2021-04	3435	S9F030 - JUANCO SPS LTD	1,666,920.00
04/05/21	50L-105	2021-05	23771	S9F030 - JUANCO SPS LTD	105,751.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
06/05/21	50L-105	2021-05	23769	S9F030 - JUANCO SPS LTD	91,592.00
12/02/21	NA6-58	2021-02	141	S9F121 - KAGAN ENGINEERING WORKS	16,700.00
12/02/20	UWA-44	2021-02	1444	S9F148 - KAKAMEGA FARMERS AGENCY +C23	46,500.00
17/02/21	NA6-58	2021-02	259	S9F148 - KAKAMEGA FARMERS AGENCY +C23	221,300.00
18/02/21	NA6-58	2021-02	259	S9F148 - KAKAMEGA FARMERS AGENCY +C23	48,250.00
09/03/21	L44-50	2021-03	4512	S9F148 - KAKAMEGA FARMERS AGENCY +C23	38,700.00
10/03/21	L44-50	2021-03	278	S9F148 - KAKAMEGA FARMERS AGENCY +C23	469,200.00
10/03/21	L44-50	2021-03	278	S9F148 - KAKAMEGA FARMERS AGENCY +C23	76,000.00
17/03/21	50L-63	2021-03	4529	S9F148 - KAKAMEGA FARMERS AGENCY +C23	25,800.00
25/03/21	50L-63	2021-03	299	S9F148 - KAKAMEGA FARMERS AGENCY +C23	33,000.00
02/04/21	NA6-89	2021-04	413	S9F148 - KAKAMEGA FARMERS AGENCY +C23	33,750.00
27/02/21	UWA-44	2021-02	321	S9F202 - KANESVAL ENTERPRISES	52,000.00
09/04/21	NA6-90	2021-04	314	S9F202 - KANESVAL ENTERPRISES	75,000.00
26/05/21	50L-103	2021-05	316	S9F202 - KANESVAL ENTERPRISES	35,880.00
25/02/21	NA6-58	2021-02	50701196	S9F001 - KENYA SEED CO. LTD	302,400.00
08/03/21	L1W-77	2021-03	50726802, 50716018	S9F001 - KENYA SEED CO. LTD	264,600.00
15/03/21	50L-64	2021-03	50713248	S9F001 - KENYA SEED CO. LTD	386,400.00
25/03/21	50L-63	2021-03	50772564	S9F001 - KENYA SEED CO. LTD	105,000.00
06/04/21	NA6-89	2021-04	50733993, 67006	S9F001 - KENYA SEED CO. LTD	273,000.00
04/02/21	NA6-56	2021-02	8853, 8853, 8853	S9F213 - KIMGHT PHARM	63,552.00
05/02/21	NA6-56	2021-02	8853	S9F213 - KIMGHT PHARM	17,904.00
10/02/21	NA6-56	2021-02	91832	S9F077 - KITALE INDUSTRIES LTD	63,500.00
12/02/21	UWA-44	2021-02	91980	S9F077 - KITALE INDUSTRIES LTD	51,300.00
17/02/21	NA6-58	2021-02	91877	S9F077 - KITALE INDUSTRIES LTD	9,900.00
18/02/21	NA6-58	2021-02	91877	S9F077 - KITALE INDUSTRIES LTD	50,200.00
09/03/21	L44-50	2021-03	93834	S9F077 - KITALE INDUSTRIES LTD	13,230.00
13/03/21	50L-64	2021-03	93928	S9F077 - KITALE INDUSTRIES LTD	57,160.00
15/03/21	50L-64	2021-03	93928	S9F077 - KITALE INDUSTRIES LTD	7,100.00
25/03/21	50L-63	2021-03	96748	S9F077 - KITALE INDUSTRIES LTD	62,700.00
25/03/21	50L-63	2021-03	96748	S9F077 - KITALE INDUSTRIES LTD	7,050.00
20/04/21	NA6-90	2021-04	97516	S9F077 - KITALE INDUSTRIES LTD	12,250.00
21/04/21	NA6-90	2021-04	97573	S9F077 - KITALE INDUSTRIES LTD	21,950.00
06/05/21	50L-104	2021-05	96453	S9F077 - KITALE INDUSTRIES LTD	67,250.00
08/05/21	50L-104	2021-05	96453	S9F077 - KITALE INDUSTRIES LTD	23,350.00
18/05/21	50L-103	2021-05	110802	S9F077 - KITALE INDUSTRIES LTD	63,050.00
19/05/21	50L-103	2021-05	11082	S9F077 - KITALE INDUSTRIES LTD	12,850.00

KFA HEAD OFFICE

40'S SUPPLIER STATEMENT(S) FOR FEBRUARY 2021 TO MAY 2021 - (All Branches)

Date	Batch	Month	Inv. No	Supplier	Invoice Amount
29/05/21	NA6-104	2021-05	110898	S9F077 - KITALE INDUSTRIES LTD	37,570.00
10/02/21	NA6-56	2021-02	182014	S9F122 - KITO PHARM LTD	166,500.00
17/02/21	NA6-58	2021-02	182273	S9F122 - KITO PHARM LTD	37,950.00
19/02/21	NA6-58	2021-02	182053	S9F122 - KITO PHARM LTD	180,000.00
18/03/21	50L-63	2021-03	182570	S9F122 - KITO PHARM LTD	228,500.00
20/03/21	50L-63	2021-03	182591	S9F122 - KITO PHARM LTD	245,500.00
23/03/21	50L-63	2021-03	182373	S9F122 - KITO PHARM LTD	269,250.00
23/03/21	50L-63	2021-03	182599	S9F122 - KITO PHARM LTD	71,000.00
24/03/21	L44-50	2021-03	182516, 182513	S9F122 - KITO PHARM LTD	219,650.00
26/03/21	50L-63	2021-03	182443	S9F122 - KITO PHARM LTD	319,000.00
07/04/21	NA6-90	2021-04	182486	S9F122 - KITO PHARM LTD	125,400.00
21/04/21	NA6-90	2021-04	183510	S9F122 - KITO PHARM LTD	171,000.00
28/04/21	NA6-89	2021-04	182466	S9F122 - KITO PHARM LTD	248,400.00
28/04/21	NA6-90	2021-04	183544	S9F122 - KITO PHARM LTD	192,800.00
29/04/21	NA6-90	2021-04	183367	S9F122 - KITO PHARM LTD	180,800.00
03/05/21	50L-104	2021-05	183555	S9F122 - KITO PHARM LTD	124,400.00
05/05/21	50L-104	2021-05	83569	S9F122 - KITO PHARM LTD	166,000.00
08/05/21	50L-104	2021-05	183443	S9F122 - KITO PHARM LTD	162,600.00
11/05/21	50L-104	2021-05	183445	S9F122 - KITO PHARM LTD	125,700.00
11/05/21	50L-103	2021-05	183618	S9F122 - KITO PHARM LTD	90,250.00
13/05/21	50L-103	2021-05	183462	S9F122 - KITO PHARM LTD	102,700.00
18/05/21	50L-103	2021-05	183592	S9F122 - KITO PHARM LTD	82,500.00
19/05/21	50L-103	2021-05	183603	S9F122 - KITO PHARM LTD	146,600.00
22/05/21	50L-103	2021-05	183630	S9F122 - KITO PHARM LTD	143,200.00
29/05/21	NA6-104	2021-05	183702	S9F122 - KITO PHARM LTD	184,100.00
09/03/21	50L-64	2021-03	10530	S9F180 - LAIBUTA CHEMICALS LTD	74,820.00
14/04/21	NA6-90	2021-04	10738	S9F180 - LAIBUTA CHEMICALS LTD	43,308.00
20/04/21	NA6-90	2021-04	10738	S9F180 - LAIBUTA CHEMICALS LTD	32,598.00
12/02/20	UWA-44	2021-02	1715	S9F499 - NO SUPPLIER	189,000.00
26/04/21	NA6-91	2021-04	2072	S9F138 - SERAGEL PRODUCTS (K) LTD	19,200.00
02/03/21	L1W-77	2021-03	67333	S9F006 - SIMLAW SEED CO. LTD	30,600.00
16/03/21	50L-64	2021-03	10050995	S9F047 - TECHNO ENTERPRISES LTD	29,000.00
20/05/21	50L-103	2021-05	01964	S9F201 - TRANSGLOBAL DISTRIBUTORS	33,000.00
			11820		386,982,989.28

Total Bonus Amount: **0.00**