

Purchase Order LPO007

19 April 2023
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Ship-to Address

Servtel Communications
Limited

OPERATIONS

Payment Terms	Buyer	Receive By	Shipment Method
Prices Including VAT False		Giro No.	
Vendor Invoice No.	Vendor Order No.		

No.	Description	Quantity	Unit	Direct Unit Cost	VAT %	Line Amount
2210138	Printing & Stationery	2		350.00	16	700.00
Total KES Excl. VAT						700.00
16% VAT						112.00
Total KES Incl. VAT						812.00