

Mutara Orchid Ltd P.O.Box 105 Manyani Road East Road Nairobi	 MUTARA ORCHARDS	PURCHASE ORDER
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BILLED TO	DELIVERED TO
Administrator P.O.Box admin@example.com	P.O.Box

DATE	ORDERED BY	P.O NUMBER	DELIVERED DATE
2023-02-03 13:47:01	Administrator	P00009	2023-02-03 13:47:01

Unit	Description	Unit price (KSH)	Amount (KSH)
AVACADOS	AVACADOS	50.0	25000.0
		Sub total	25000.0
		vat	2000.0
		Total Amount (KSH)	27000.0

TERMS AND CONDITIONS

This LPO expires in 14 days. The LPO is valid only when all authorized signatures is apprehended and stamped. Goods delivered must be inspected and accepted before payment is done. Payment is processed upon receiving official Tax invoice from the supplier OR Service provider

REQUESTED BY

AUTHORIZED SIGNATORY	DATE
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FINANCE DEPARTMENT:

AUTHORIZED SIGNATORY	DATE
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DIRECTOR OPERATIONS:

AUTHORIZED SIGNATORY	DATE
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