



**PURCHASE ORDER**  
**KANINI HARAKA ENTERPRISES LTD.**  
**PO BOX 5292-01000 THIKA THIKA**  
**Tel:0716901443 Fax:N/A**  
**Email reports@kaniniharaka.co.ke**



0 000012 057023

Order No: 0001205702 Date Created: 25/08/2022 09:30:44 Date Placed: 25/08/2022 09:30:44 Requisitioner: JAMES KAMAU

TO	SHIP TO
SIMBA CORP MV PURCHASE	KANINI HARAKA ENTERPRISES LTD.
Location : HEAD OFFICE	

Item Code	Description	Quantity	Weight	Price	Total
1.DIS003	FI FUSO	10.00 L	0.00	0.00	0.00
			<b>0.00 Kgs</b>		<b>0.00</b>

Total Items 1

**REMARKS:**

PLEASE ATTACH THIS ORDER TO YOUR INVOICE

**1.PLEASE QUOTE LPO NO. ON THE ONVOICE**

**2.PLEASE SUPPLY AS PER THE LPO**

**3.NO DELIVERIES WILL BE OFFLOADED AFTER 5:00PM**

**4. LPO IS VALID FOR SEVEN DAYS**

**PREPAIRED BY:**

NAME: JAMES KAMAU SIGN:\_\_\_\_\_ DATE: 25/08/2022 09:30:44

**Authorised by:**

NAME:\_\_\_\_\_ SIGN:\_\_\_\_\_ DATE:\_\_\_\_\_

**Approved by:**

NAME:\_\_\_\_\_ SIGN:\_\_\_\_\_ DATE:\_\_\_\_\_

**Collected by:**

NAME:\_\_\_\_\_ SIGN:\_\_\_\_\_ DATE:\_\_\_\_\_

Printed by :JAMES KAMAU

*A Complete kind of Distributor & Wholesaler*