



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



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 HARAHA 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
			0.00 Kgs		0.00

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

PREPARED 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