

KANINI HARAKA ENTERPRISES LTD

General Wholesalers and Distributors

P.O.Box 59010-00100

NAIROBI

Tel: 0710 425 101

info@kaniniharaka.com

www.kaniniharaka.com

Pin No: P064748978W

**LOCAL PURCHASE ORDER****LPO NO: POR-00005 Order Date: 07.Jan.2024 Delivery Date: 07.Jan.2024**

| TO | SHIP TO |
|--|--|
| Supplier name: TEST SUPPLIER 2 P.O.Box 678933 - NAIROBI | KANINI HARAKA ENTERPRISES LTD Location: THIKA STORE |
| Dept Administration | |

| Item Code | Description | Quantity | Weight | Price | Total Price Inc VAT |
|------------------|---------------------|-----------------|---------------|--------------|----------------------------|
| TEST01 | TEST INVENTORY ITEM | 2,005.00 | 100,250.00 | 6,500.00 | 13,032,500.00 |

100,250.00 kgs

Total Items: 1

| | |
|---------------------|----------------------|
| Net Amount | 11,234,913.79 |
| Vat 16% | 1,797,586.21 |
| Total Amount | 13,032,500.00 |

Prepared By: External Request 1

APPROVALS:

Level 1 Ok External Request 1 01/07/2024 15:06 PM

Remarks:

1. PLEASE QUOTE LPO NO. ON THE INVOICE
2. PLEASE SUPPLY AS PER THE LPO
3. NO DELIVERIES WILL BE OFFLOADED AFTER 5:00PM
4. LPO IS VALID FOR SEVEN DAYS
5. QUANTITY ON LPO SHOULD BE THE QUANTITY ON INVOICE.
6. LPO PRICE IS THE INVOICE PRICE.
7. THE INVOICE MUST BE A TAX INVOICE.