

Grange Park

Customer

Grange Park Branch: Nairobi

Address: PO BOX -00100-34

Karen

Purchase Order

Order No: 080923-PO1799 Receipt Date: 2023-09-08

Vendor

Shipping Address

Branch: Karen
Phone: 254 000 000
Email: admin@gmail.com

PURCHASE ORDER

Requested By:	Department	Deadline Date
Collins Abdalla	Grange Park HQ	2023-09-08

Code	Item Name	Unit	Qty	Unit Price	Total
12	Machines maintenance (KB0052)	piece	100	0.09	9.00
11	3 Litre Label (KB0015)	piece	100	2.34	234.00
10	3 Litre Bottles (KB0005)	piece	100	26.68	2,668.00
8	Printing/batch coding (KB0051)	piece	100	0.07	7.00
7	Water (KB0059)	piece	100	0.30	30.00
TOTAL TAXES					0.00
ORDER TOTAL					2,948.00

Approved By	Signature	Date