



# Delfirm Hotel edt

## Customer

Delfirm Hotel edt  
Branch: MAIN  
Address: PO BOX 78-44555  
Luthuli Avenue, Opp Coop  
Bank

## Requisition Form

**Req No:** 160821-RQ3336  
**Due Date:** 2021-08-20  
00:00:00

## REQUISITION LETTER

Created By:	Department	Due Date
Kazungu Kambi	STORE	2021-08-20 00:00:00

Code	Final Product	Qty	Raw Material	Raw Material Qty	Raw Material Price	Sub Total
8	Ugali i-mgs	5.00	Mango Juice-Small Glass	5.00	100.00	500.00
8	Ugali i-mgs	5.00	Omena Sembe-Plate	50.00	20.00	1,000.00
8	Ugali i-mgs	5.00	sodium managnese-mgs	5.00	30.00	150.00
3	cocktail-Plate	70.00	Mango Juice-Small Glass	70.00	100.00	7,000.00
3	cocktail-Plate	70.00	water-litres	70.00	10.00	700.00
3	cocktail-Plate	70.00	sodium managnese-mgs	140.00	30.00	4,200.00

<b>Total Qty</b>	<b>340.00</b>
<b>Total Amount</b>	<b>13,550.00</b>

Approved By

Signature

Date

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