

Delfirm Hotel edt

Customer

Delfirm Hotel edt

Branch: MAIN

Address: PO BOX 78-44555 Luthuli Avenue, Opp Coop

Bank

Purchase Order

Order No: 210821-P01543

Receipt Date: 2021-08-21

Vendor	Shipping Address		
Lari Fisheriess	Branch: Luthuli Avenue, Opp Coop Bank		
	Phone: 254724495262		
	Email: info@delfirm.com		

PURCHASE ORDER

Requested By: Kazungu Kambi		<u> </u>		Deadline Dat 2021-08-11		
Code	Item Name	Unit	Qty	Unit Price	Total	
1	Mango Juice	Small Glass	4	300.00	1,200.00	
12	Spinach kales	Plate	8	79.00	632.00	
TOTAL TAXES					252.69	
ORDER	TOTAL				1,832.00	

Approved By	Signature	Date