

## Purchase Order

Page 1 of 1

Express Shipping & Logistics (EA) Limited  
Cannon Towers 6th Floor, Moi Avenue  
Mombasa - Kenya

Tax Registration 0121303W  
Telephone +254 41 2229784

PIN Number P051139236A

Vessel Name: MV NAVIOS HIOS  
Voyage No: NH-01/18

To:  
R0021  
Roanna Marine Services Limited  
P.O Box 99584 - 80100  
Mombasa

Account	Date	Order No
R0021	4/26/2018	PO7929

Item Description	Ordered Quantity	Price (Ex)	Tax	Total (Incl)
OPERATION DISBURSEMENT KPA	1.00	50,000.00	8,000.00	58,000.00
13% COMMISSION	1.00	6,500.00	1,040.00	7,540.00
Total (Excl) Ksh				56,500.00
Tax Ksh				9,040.00
Total (Incl) Ksh				65,540.00
Total (Incl)Ksh				65,540.00

Prepared by Guljan

Checked By HOD Francis Opalo

Approved By Martin Karani

Signed

Date

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Mombasa - Kenya

Tax Registration 0121303W  
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PIN Number P051139236A

Vessel Name: MV NAVIOS HIOS  
Voyage No: NH-01/18

To:  
R0021  
Roanna Marine Services Limited  
P.O Box 99584 - 80100  
Mombasa

Account	Date	Order No
R0021	4/26/2018	PO7928

Item Description	Ordered Quantity	Price (Ex)	Tax	Total (Incl)
OPERATION DISBURSEMENT	1.00	15,000.00	2,400.00	17,400.00
13% COMMISSION	1.00	1,950.00	312.00	2,262.00
Total (Excl) Ksh				16,950.00
Tax Ksh				2,712.00
Total (Incl) Ksh				19,662.00
Total (Incl)Ksh				19,662.00

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Tax Registration: 0121303W  
Telephone: +254 41 2229784

PIN Number: P051139236A

Vessel Name: MV NAVIOS HIOS  
Voyage No: NH-01/18

To:  
R0021  
Roanna Marine Services Limited  
P.O Box 99584 - 80100  
Mombasa

Account	Date	Order No
R0021	4/26/2018	PO7930

Item Description	Ordered Quantity	Price (Ex)	Tax	Total (Incl)
DIRECT DISBURSEMENT	9.00	18,000.00	25,920.00	187,920.00
Total (Excl) Ksh				162,000.00
Tax Ksh				25,920.00
Total (Incl) Ksh				187,920.00
Total (Incl)Ksh				187,920.00

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Approved By Martin Karani

Signed \_\_\_\_\_

Date \_\_\_\_\_