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CUSTOMER NAME & ADDRESS

HULUGHO SUB DISTRICT HOSPITAL

GOK GF Counterpart Funds

MFL CODE : 13365

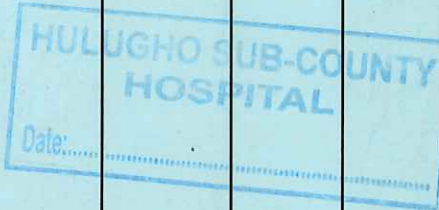
CUSTOMER ORDER NO.	EMB-3-018651-2017/2018
DELIVERY NOTE NO.	EMB-2-018765-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	HULUGHO
COUNTY	GARISSA

DELIVERY NOTE / INVOICE

12/10/2017

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	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05TES001	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81030K1001	30/06/18	3	3	1		



Special Notes

GARISSA COUNTY DISTRIBUTION OF RTKS ATTN : Nurie Hassan
 Hussein- 724179083 :: NOT FOR SALE

TOTAL VALUE

STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE: <i>(Signature)</i> 13/10/17	SIGNATURE & DATE: <i>(Signature)</i> 15/10/17	15/10/17 11A	20/10/2017 @ 10:56 AM
WHSE MANAGER:	COLLECTING VEH. REG. REC 964	DISTRIBUTION MNGR:	RECEIVING OFFICER: BRIND SIGW
SIGNATURE & DATE: <i>(Signature)</i> 13/10/2017	COLLECTING OFFICER: EICK	SIGNATURE & DATE: <i>(Signature)</i>	DESIGNATION: S.M.T-1610010
	ID: 52821968	DELIVERING VEHICLE:	P/No. 20150076469
	TELEPHONE: 0798750112	DELIVERING DRIVER:	ID: 24854883
	SIGNATURE & DATE: <i>(Signature)</i> 15/10/17	ID:	TELEPHONE: 0710290832
	<i>(Signature)</i> EICK	TELEPHONE:	SIGNATURE & DATE: <i>(Signature)</i>
		SIGNATURE & DATE:	20/10/2017

Customer Remarks:

Distribution: White: Customer, Pink: Finance, Blue: Logistics, Yellow, Warehouse/Store