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CUSTOMER NAME & ADDRESS

SANGAILU HEALTH CENTER

GOK GF Counterpart Funds.

MFL CODE : 13431

CUSTOMER ORDER NO.	EMB-3-018869-2017/2018
DELIVERY NOTE NO.	EMB-2-018/14-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	IJARA
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			
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81090K100R	30/06/18	2	2	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:	SIGNATURE & DATE:	15/10/17 11am	20/10/2017
WHSE MANAGER:	COLLECTING VEH. REG. KCC 9642	DISTRIBUTION MNGR:	RECEIVING OFFICER: Stephen K.
SIGNATURE & DATE:	COLLECTING OFFICER: Erick	SIGNATURE & DATE:	DESIGNATION: LMB. TCC 14
	ID: 22981962	DELIVERING VEHICLE:	P/No. 20140132172
	TELEPHONE: 0798750115	DELIVERING DRIVER:	ID: 22034990
	SIGNATURE & DATE: Mthel 15/10/17	ID:	TELEPHONE: 0727771582
	Erick	TELEPHONE:	SIGNATURE & DATE: 20/10/17
		SIGNATURE & DATE:	

Customer Remarks:

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

