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P.O. Box 47715 - 00100, Nairobi, Kenya.
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Facebook: www.facebook/kemsakenya, Twitter: @Kemsa_Kenya

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MAAI DISPENSARY

GLOBAL FUND - HIV

MFL CODE: 12436

CUSTOMER ORDER NO.	EMB-3-019304-2017/2018
DELIVERY NOTE NO.	EMB-2-020616-2017/2018
WAREHOUSE	Empakassi Vvarenouse
DISTRICT	MWINGI EAST
COUNTY	KITUI

DELIVERY NOTE / INVOICE

17/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF	BATCH	EXPIRY	QUAN	YTITY	DOY NO	X NO. UNIT PRICE	TOTAL VALUE
	DESCRIPTION	ISSUE	NO.		ORDERED	ISSUED	BOX NO.		
USTES069	FIRST RESPONSE HIV 1-2-0 CARDTEST	KIT X 30 TESTS	38G0617S	31/05/19	1	1	1		
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Special Notes

KITUI COUNTY DISTRIBUTION OF RTKS ATTN: Kyalo Mathew

Mutua- 714484578 :: NOT FOR SALE

TOTAL VALUE

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STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:			
SIGNATURE & DATE:	SIGNATURE & DATE:	17-16117 GR	Hills 1504 11 N			
As MUSTIF	19/10/2	DISTRIBUTION MNGR:	RECEIVING OFFICER:			
W/HSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION: LG6 MG/6161			
SIGNATURE & DATE:	COLLECTING OFFICER:	TA	P/No. 91072198			
D CHISTIA	ID: 24(1)1)25	DELIVERING VEHICLE:	ID: 7025826			
	TELEPHONE:	DELIVERING DRIVER:	TELEPHONE: 177 6 66 4 69.			
	SIGNATURE & DATE:	ID:	SIGNATURE & DATE:			
	1 Manel	TELEPHONE:	12ch Mi			
	1100	SIGNATURE & DATE:	TO THE REPORT OF THE PARTY OF THE PARTY.			
	Physisto					

Customer Remarks:

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





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CUSTOMER NAME & ADDRESS

MAAI DISPENSARY

USAID KEMSA MCP

MFL CODE: 12436

CUSTOMER ORDER NO.	EMB-3-019304-2017/2018
DELIVERY NOTE NO.	EMB-2-020616-2017/2018
WAREHOUSE	Embakassi Vvarehouse
DISTRICT	MWNGI EAST 12 X 10 X
COUNTY	KITUI

DELIVERY NOTE / INVOICE

17/10/2017

Page 1 of 1

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUAN ORDERED	NTITY	вох по.	UNIT PRICE	TOTAL VALUE
05 TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81187K100R	30/06/18	1	1	1	b	
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114	E Property of the Control of the Con								

KITUI COUNTY DISTRIBUTION OF RTKS ATTN: Kyalo Mathew Mutua-714494578:: NOT FOR SALE

	On 47 4 4 97 15 9 ERY SON'T From Committee	Old Committee	TOTAL VALUE		
STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:		
SIGNATURE & DATE:	SIGNATURE & DATE:	17/00/17 GR	1+111114 134 PM		
11/10/14	Toll of	DISTRIBUTION MNGR:	RECEIVING OFFICER: K. N3ela		
W/HSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION: Lab		
SIGNATURE & DATE:	COLLECTING OFFICER:		P/No. 31372498		
17/0/1	ID: 0 4921283	DELIVERING VEHICLE:	ID: 100.5820		
	TELEPHONE: 6) DULLIGATION	DELIVERING DRIVER:	TELEPHONE: 0726 6606		
	SIGNATURE & DATE:	ID:	SIGNATURE & DATE:		
	1 trul	TELEPHONE:	1 - Bill to ful		
X ₀	But	SIGNATURE & DATE:	MWINGI DISTRICT HOSPITAL P.O. Box 16 MININGI		
9 4/3 11 11			I SABIRATION		

Customer Remarks:

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