



P.O. Box 47715 - 00100, Nairobi, Kenya.

Tel: 0726 618521, 0726 618520 E-mail: info@kemsa.co.ke, Web: www.kemsa.co.ke Facebook: www.facebook/kemsakenya, Twitter: @Kemsa\_Kenya

**CUSTOMER NAME & ADDRESS** 

AFWAN MEDICAL CENTER

MFL CODE: 12865

CUSTOMER ORDER NO.	EMB-3-018020-2017/2018
DELIVERY NOTE NO.	EMB-2-019565-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	KAMUKUNJI
COUNTY	NAIROBI

## DELIVERY NOTE / INVOICE

	DESCRIPTION	UNIT OF	DATOU	EVDIDIV	OLIA	NTITY		The second second	
	DESCRIPTION	ISSUE	BATCH NO.	DATE	ORDERED		BOX NO.	UNIT PRICE	TOTAL VALUE
05TE8069	FIRST RESPONSE HIV 1-2-0 CARDTEST	KIT X 30 TESTS	38D04178	31/03/19	1	1	1		
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Special Notes

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN : Nahashon

STORE KEEPER	of the second of	22 Committee	TOTAL VALUE
SIGNATURE & DATE:	SECURITY NAME: SIGNATURE & DATE:	DISPATCH DATE & TIME:  DISTRIBUTION MNGR:	RECEIVING DATE & TIME:
W/HSE MANAGER: SIGNATURE & DATE:	COLLECTING VEH. REG	SIGNATURE & DATE:	P/No.
(a) 1 6/0/19	TELEPHONE 264613	DELIVERING VEHICLE: DELIVERING DRIVER:	TELEPHONE: UTDUYD& YG&
Chino	SIGNATURE & DATE:	ID: TELEPHONE:	SIGNATURE & DATE:
	Sulto	SIGNATURE & DATE:	The state of the s

Customer Remarks:



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**CUSTOMER NAME & ADDRESS** AFWAN MEDICAL CENTER GOK GF Counterpart Funds

MFL CODE: 12865

CUSTOMER ORDER NO.	EMB-3-018025-2017/2018
DELIVERY NOTE NO.	EMB-2-019060-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	KAMUKUNJI
COUNTY	NAIROBI

# DELIVERY NOTE / INVOICE

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUA	ISSUED	BOX NO.	UNIT PRICE	TOTAL VALUE
05TES003	TEST KIT HV DETERMINE 1/2	KIT X 100 TESTS	81089K100R	30/06/18	2	2	1		

NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN: Nahashon

- 722899813 :: NOT FOR SALE

HEI DUC' / 22000013 NO 1 P	0-0		TOTAL VALUE
STORE KEEPER!	SECURITY NAME: ( - / / /	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	16/10/12 41QL	19-10-2017
Thi 16/10/17	A 16110112	DISTRIBUTION MNGR:	RECEIVING OFFICER:
W/HSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION: CIL LATURGICIE
SIGNATURE & DATE:	COLLECTING OFFICER:	No.	P/No.
The state of the s	10: 22/90266	DELIVERING VEHICLE:	ID: 01654535
0 11/12	TELEPHONE DELY 64733	DELIVERING DRIVER:	TELEPHONE: 1724 98 968
(1) T/8/15/M	SIGNATURE & DATE:	ID:	SIGNATURE & DATE:
A way	5/10/17	TELEPHONE:	CM CELL DY 13, 937, 530
Co.	· Bulto	SIGNATURE & DATE:	* 19 OCT 2017

**Customer Remarks:** 





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### **CUSTOMER NAME & ADDRESS**

AL AMIN NURSING HOME

**GOK GF Counterpart Funds** 

MFL CODE: 18769

CUSTOMER ORDER NO.	EMB-3-018261-2017/2018
DELIVERY NOTE NO.	EMB-2-019552-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	KAMUKUNJI
COUNTY	NAIROBI

## **DELIVERY NOTE / INVOICE**

14/10/2017

	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE		YTITY	BOX NO.	UNIT PRICE	TOTAL VALUE
					ORDERED	ISSUED			
05TES003	TEST KIT HV DETERMINE 1/2	TESTS	81089K100R	30/06/18	1	1	1		
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NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN: Nahashon

WINDOW - 722000010 11110111	NO 1		TOTAL VALUE
STORE KEEPER! Instaktnyl on Sun O	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	16/10/17 CIR	19-10-17 (a, 2.00/n
algo la liol 2017	Je 161101/t	DISTRIBUTION MNGR:	RECEIVING OFFICER: Lagar NIK
W/HSE MANAGER:	COLLECTING VEH. REG.	SIGNATURE & DATE:	DESIGNATION: Lab. Tech.
SIGNATURE & DATE:	COLLECTING OFFICER:	TO .	P/No. 0222 502605
	ID: 72180266	DELIVERING VEHICLE:	ID: 24 N NURS
1 lin	TELEPHONE: 02646133	DELIVERING DRIVER:	TELEPHONE OFFICE
16/1/ 6/10/19	SIGNATURE & DATE:	ID:	SIGNATURE & DATE: 700
Catura (6)	1 6017	TELEPHONE:	1901/00 1901/9/16/14
	the Daving	SIGNATURE & DATE:	9 OCT 2017
Customer Remarks:			070= 186 412 / 11





P.O. Box 47715 - 00100, Nairobi, Kenya. Tel: 0726 618521, 0726 618520 E-mail: info@kemsa.co.ke, Web: www.kemsa.co.ke Facebook: www.facebook/kemsakenya, Twitter: @Kemsa Kenya

**CUSTOMER NAME & ADDRESS** 

BAHATI CLINIC

**GOK GF Counterpart Funds** 

MFL CODE: 12878

CUSTOMER ORDER NO.	EMB-3-018034-2017/2018
DELIVERY NOTE NO.	EMB-2-019554-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	KAMUKUNJI
COUNTY	NAIROBI

# DELIVERY NOTE / INVOICE

	DESCRIPTION	UNIT OF	BATCH	EXPIRY	QUA	YTITY	BOYNO	NO. UNIT PRICE	TOTAL WALLE
		ISSUE	NO.	DATE	ORDERED	ISSUED	BOX NO.	UNIT PRICE	TOTAL VALUE
05TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81089K100R	30/06/18	1.	1	1		
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NAIROBI COUNTY DISTRIBUTION OF RTKS ATTN: Nahastion

Marebe- 722899813 :: NOT FOR SALE

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STORE KEEPER:	SECURITY NAME:	DISPATCH DATE & TIME:	RECEIVING DATE & TIME:
SIGNATURE & DATE:	SIGNATURE & DATE:	16/10/17//	19/10/17. 9.50ar
	101/01/	DISTRIBUTION MNGR:	RECEIVING OFFICER:
W/HSE MANAGER:	COLLECTING VEH. REG. COLLECTING	SIGNATURE & DATE:	DESIGNATION: NO
SIGNATURE & DATE:	COLLECTING OFFICER: THE SE	16/10/17	P/No.
	10: 27 -166001 -	DELIVERING VEHICLE:	ID: 29617352 30
1.110	TELEPHONE: 7166 MINT	DELIVERING DRIVER:	TELEPHONE: 07 2 000
1 6 10 17	SIGNATURE & DATE:	ID:	SIGNATURE & DATE:
thous to	stution	TELEPHONE:	Mandal Robation 12.
	Curs	SIGNATURE & DATE:	

#### Customer Remarks:





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#### **CUSTOMER NAME & ADDRESS**

**BIAFRA LIONS CLINIC** 

**GOK GF Counterpart Funds** 

MFL CODE: 12883

CUSTOMER ORDER NO.	EMB-3-018045-2017/2018					
DELIVERY NOTE NO.	EMB-2-019595-2017/2018					
WAREHOUSE	Embakassi Warehouse					
DISTRICT	KAMUKUNJI					
COUNTY	NAIROBI					

## **DELIVERY NOTE / INVOICE**

14/10/2017

Page 1 of 1

223 4	DESCRIPTION	UNIT OF ISSUE	BATCH NO.	EXPIRY DATE	QUANTITY		BOX NO.	LINIT PRICE	TOTAL MALLIE		
					ORDERED	ISSUED	BOX NO.	UNIT PRICE	TOTAL VALUE		
05TES003	NAIROBI CITY COLIN EASTLEIGH LIONS CUI	KIT X 100 TESTS	81089K100R	30/06/18	20	20	1-2/3				
Special No	otes								1		
NAIR ORL COUNTY DISTRIBUTION OF RTKS ATTN : Nahashori											

IAIR OBI COUNTY DISTRIBUTION OF RTKS ATTN: Nahashon

ID:

Marebe- 722899813 :: NOT FOR SALE

SECURITY NAME: DISPATCH DATE & TIME: RECEIVING DATE & TIME: SIGNATURE & DATE; 15/10/12 DISTRIBUTION MNGR: RECEIVING OFFICER COLLECTING VEH. REG. SIGNATURE & DATE: DESIGNATION: COLLECTING OFFICER: 1611511 P/No. DELIVERING VEHICLE: ID: TELEPHONE:

DELIVERING DRIVER:

SIGNATURE & DATE:

SIGNATURE & DATE: 16 INDIA

SIGNATURE & DATE: 45 - 16 3 7 0 3 TELEPHONE:

12/10/2012

TOTAL VALUE

TELEPHONE:

Customer Remarks:

STORE KEEPER:

W/HSE MANAGER:

SIGNATURE & DATE:

SIGNATURE & DATE:

16/16/12