

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

CUSTOMER NAME & ADDRESS
 DAADAB SUB- DISTRICT HOSPITAL
 GOK GF Counterpart Funds
 MFL CODE : 13316

CUSTOMER ORDER NO.	EMB-3-018853-2017/2018
DELIVERY NOTE NO.	EMB-2-018/60-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	DAADAB
COUNTY	GARISSA

DELIVERY NOTE / INVOICE

12/10/2017

Page 1 of 1

	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	81080K100R	30/06/18	5	5	1		



Special Notes

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

TOTAL VALUE

STORE KEEPER: <i>caro.mathoni on 13/10/17</i>	SECURITY NAME: <i>PJH</i>	DISPATCH DATE & TIME: <i>15/10/17 11am</i>	RECEIVING DATE & TIME: <i>19/10/17 0842 hrs</i>
SIGNATURE & DATE: <i>[Signature] 13/10/17</i>	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	DISTRIBUTION MNGR: <i>[Signature]</i>	RECEIVING OFFICER: <i>[Signature] 017120</i>
WHSE MANAGER: <i>[Signature] 13/10/17</i>	COLLECTING VEH. REG. <i>KCC 9642</i>	SIGNATURE & DATE: <i>[Signature]</i>	DESIGNATION: <i>mli</i>
SIGNATURE & DATE: <i>[Signature] 13/10/17</i>	COLLECTING OFFICER: <i>ETICK</i>	DELIVERING VEHICLE: <i>[Signature]</i>	P/No. <i>20100087221</i>
	ID: <i>22881968</i>	DELIVERING DRIVER: <i>[Signature]</i>	ID: <i>21710023</i>
	TELEPHONE: <i>0798750112</i>	DELIVERING DRIVER: <i>[Signature]</i>	TELEPHONE: <i>07107067</i>
	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	ID: <i>[Signature]</i>	SIGNATURE & DATE: <i>[Signature] 19/10/17</i>
	<i>Bulto</i>	TELEPHONE: <i>[Signature]</i>	
		SIGNATURE & DATE: <i>[Signature]</i>	

Customer Remarks:

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

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CUSTOMER NAME & ADDRESS

DAGAHALEY HOSPITAL

GOK GF Counterpart Funds.

MFL CODE : 13318

CUSTOMER ORDER NO.	EMB-3-018854-2017/2018
DELIVERY NOTE NO.	EMB-2-018703-2017/2018
WAREHOUSE	Embakassi Warehouse
DISTRICT	DAADAB
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			
05 TES003	TEST KIT HIV DETERMINE 1/2	KIT X 100 TESTS	81090K100R	30/06/18	20	20	1-3		



Special Notes

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

TOTAL VALUE

STORE KEEPER: <i>caro.muthoni on 13/10/17</i>	SECURITY NAME: <i>125111</i>	DISPATCH DATE & TIME: <i>15/10/17 11 AM</i>	RECEIVING DATE & TIME: <i>19/10/17 08:42 hrs</i>
SIGNATURE & DATE: <i>[Signature] 13/10/17</i>	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	DISTRIBUTION MNGR: <i>[Signature]</i>	RECEIVING OFFICER: <i>[Signature]</i>
WHSE MANAGER:	COLLECTING VEH. REG. <i>KCC 969X</i>	SIGNATURE & DATE: <i>[Signature]</i>	DESIGNATION: <i>M/L</i>
SIGNATURE & DATE: <i>[Signature] 13/10/17</i>	COLLECTING OFFICER: <i>ERICK</i>		P/No. <i>201400037225</i>
	ID: <i>25881968</i>	DELIVERING VEHICLE:	ID: <i>201400037</i>
	TELEPHONE: <i>0798756112</i>	DELIVERING DRIVER:	TELEPHONE: <i>0710706788</i>
	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	ID:	SIGNATURE & DATE: <i>[Signature] 19/10/17</i>
	<i>Pruto</i>	TELEPHONE:	
		SIGNATURE & DATE:	

Customer Remarks:

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CUSTOMER NAME & ADDRESS
 IFO HOSPITAL
 GOK GF Counterpart Funds
 MFL CODE : 13368

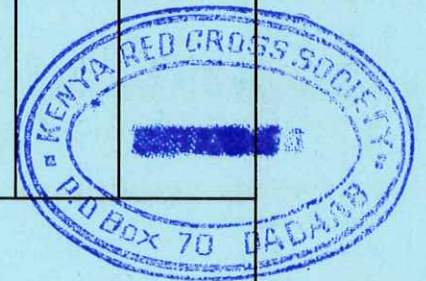
CUSTOMER ORDER NO.	EMB-3-018882-2017/2018
DELIVERY NOTE NO.	EMB-2-018741-2017/2018
WAREHOUSE	Embakasi Warehouse
DISTRICT	DAADAB
COUNTY	GARISSA

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	6	6	1		



Special Notes

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

TOTAL VALUE

STORE KEEPER:	SECURITY NAME: <i>WTH</i>	DISPATCH DATE & TIME: <i>15/10/17 11A</i>	RECEIVING DATE & TIME: <i>19/10/2017</i>
SIGNATURE & DATE: <i>[Signature] 13/10/17</i>	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	DISTRIBUTION MNGR: <i>[Signature]</i>	RECEIVING OFFICER:
WHSE MANAGER:	COLLECTING VEH. REG. <i>KCC 964X</i>	SIGNATURE & DATE: <i>[Signature]</i>	DESIGNATION: <i>Headstock</i>
SIGNATURE & DATE: <i>[Signature] 13/10/2017</i>	COLLECTING OFFICER: <i>Enick</i>	DELIVERING VEHICLE:	P/No.
	ID: <i>22881968</i>	DELIVERING DRIVER:	ID: <i>24141484</i>
	TELEPHONE: <i>0798 750112</i>	DELIVERING DRIVER:	TELEPHONE: <i>0726 282 622</i>
	SIGNATURE & DATE: <i>[Signature] 15/10/17</i>	ID:	SIGNATURE & DATE: <i>[Signature] 19/10/17</i>
	<i>Bulto</i>	TELEPHONE:	
		SIGNATURE & DATE:	

Customer Remarks:

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