HASUSHI LIMITED

TIN: P052077586R | Tel: 0712345678 | Email: info@yourcompany.com
P.O.Box 34556-00100 | Main Branch

LOCAL PURCHASE ORDER

LPO No: LPO-2026-08-001

SUPPLIER DETAILS		ORDER DETAILS	
Name:	**GATAMAIYO HARDWARE**	LPO Date:	**02 Aug 2026**
Contact:	0722569017	Delivery:	09 Aug 2026
Email:	ndongamainas@gmail.com	Status:	**RECEIVED**

#	Code	Description	Quantity	Unit Price	Tax	Total (Ksh)
1	ITM-002	Cooking Oil 5L	2.00	350.00	Standard	700.00
2	ITM-004	Mineral Water 1L	1.00	55.00	Standard	55.00
3	ITM-003	A4 Notebook	1.00	95.00	Standard	95.00

Subtotal:	Ksh 850.00
VAT:	Ksh 136.00
TOTAL:	**Ksh 986.00**

Prepared By

Approved By

Received By (Supplier)

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