YC

Your company

Kenya

PURCHASE ORDER (PO)

Supplier buying instruction

PUR-PUR-089652

Generated: 19 Nov 2026, 08:11:29

VENDOR

Your company

SHIP TO

Your company

P.O DETAILS

PUR-PUR-089652

S/No	Product Code	Product Name	Qty	Unit	Rate	Tax
No posted records found for the selected filters.						

SUPPLIER NOTE

Please quote this document number on delivery notes and invoices.

TOTAL

Total	**KES 0.00**

SOLVA TRADE
Run. Grow. Lead.

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Date