



Your company

Kenya

PURCHASE ORDER (PO)

Supplier buying instruction

PUR-PUR-859907

Generated: 17 Sept 2026, 22:54:19

VENDOR
Your company

SHIP TO
Your company

P.O DETAILS
PUR-PUR-859907

S/No	Product Code	Product Name	Qty	Unit	Rate	Tax
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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
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SOLVA TRADE

Run. Grow. Lead.

Prepared by

Supplier

Date