



Your company

Kenya

PURCHASE REQUISITION

Internal purchase request

PUR-PUR-771089

Generated: 17 Sept 2026, 22:52:51

VENDOR
Your company

SHIP TO
Your company

P.O DETAILS
PUR-PUR-771089

Req #	Requested Item	Branch	Needed By	Qty	Reason	Approval
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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