



Original

To be attached to original Payment Voucher

Republic Of Ghana
PURCHASE ORDER

CAGD 20
PO/22 0196831

| | | |
|------------------------------|----------------|------------------------------------|
| Institution | Code | Description |
| Funding | | KGH |
| Function of Government | | KADE |
| Organization | | Pharmacy |
| Program/Objective | | Changpas |
| Sub Program/Output | | TABLETS I |
| Project | | |
| Activity | | |
| Location | | |
| Supplier's Name: | KINAPHARMA LTD | Activity & Exp. Initiation No..... |
| Supplier's TIN: | | Supplier Pro-forma invoice No..... |
| Supplier's VAT: | | Award / Contact No. |
| Supplier's Site: | Accra | |
| Special supply Instructions: | | |

| Item No. | Natural Account | | | | Account Description | Quantity | Unit Price | Account GH¢ |
|----------|-----------------|------|----------|--------------|-----------------------|----------|------------|-------------|
| | Class | Item | Sub-Item | Sub Sub-Item | | | | |
| | | | | | Tab Vitamin B Complex | 50,000 | 0.03 | 1,500.00 |
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Total Amount in words One thousand five hundred Ghana cedis. GH¢ 1,500.00

This PO is valid for weeks

Preparation / Authorisation of Expenditure

Prepared by Jean Yao Kotoka Signature Date 10/19/25

Approved by Dr Stephen Quarcoo Signature Stamp Date 12/09/2015

Authorised by Stephen Adde Signature Stamp Date 10/19/2015

Expenditure Ledger Entered by..... Warrant No..... Funds Availability verify by.....

Folio..... Signed..... [Treasure Officer]

Date..... Date.....

Supplier's Signature.....

Government does not accept liability for any order signed by unauthorised person. Supplier's are therefore to satisfy themselves that the order has been signed by the authorised person.