

PURCHASING REQUISITION

N° **933**

DEPARTEMENT: MAIN SIDE

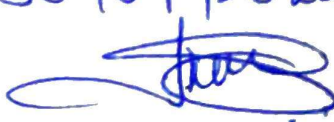
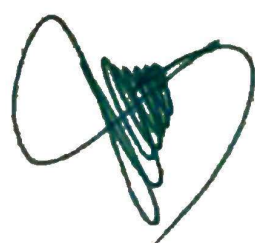
Urgent.

DATE: 30/09/2024

| No. | ITEM REQUIRED | UNITY | QTY | UNIT PRICE | TOTAL PRICE |
|-----|---------------|-------|-----|------------|-------------|
| 1 | HARD FACING | KGS | 4 | 60000 | 240000 |
| 2 | } | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

OBSERVATIONS: *For Plant at the hammer crusher & engineering.*

240 000
RWF

| REQUESTOR | BUYER | APPROVED BY: |
|--|-------|--|
| <p>FURAHA Liberatha 30/09/2024</p>  | |  |