

PURCHASING REQUISITION



N° 1950

DEPARTEMENT: MAIN STORE

DATE: 25/10/2024

| No. | ITEM REQUIRED | UNITY | QTY | UNIT PRICE | TOTAL PRICE |
|-----|----------------|-------|-----|------------|-------------|
| 1 | WHITE JERRICAN | Pc | 100 | 3500 | 350000 |
| 2 | ~ | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

OBSERVATIONS: For water battery by separating in 350,000 Rwf
 with other liquid oils.

| REQUESTOR | BUYER | APPROVED BY: |
|---|-------|---|
| FURATA Liberata 25/10/2024  1451 | |  |