

PURCHASE ORDER

0851

DEPARTEMENT:..... *MAIN STORE*

COMPANY NAME:

DATE: *20/11/2024*

TEL:

ARTICLE REQUIRED	UNITY	QTY	ESTIMATED PRICE		ACTUAL PRICE
			UNIT PRICE	TOTAL PRICE	
<i>BIG FILE</i>	<i>PC</i>	<i>50</i>	<i>1700</i>	<i>85000Fr</i>	
				<i>85000Fr</i>	

OBSERVATIONS *Use with different offices for filing document.*

REQUESTOR	BUYER	APPROVED BY
<i>Karamera Jmy</i> <i>[Signature]</i> <i>20/11/2024</i>		<i>[Signature]</i>

PURCHASE ORDER

0852

DEPARTEMENT: *Main store*

COMPANY NAME:

DATE: *20.11.2024*

TEL:

ARTICLE REQUIRED	UNITY	QTY	ESTIMATED PRICE		ACTUAL PRICE
			UNIT PRICE	TOTAL PRICE	
<i>Soft broom</i>	<i>PC</i>	<i>25</i>	<i>3000Fw</i>	<i>75000Fw</i>	
<i>Mops</i>	<i>PC</i>	<i>25</i>	<i>3000Fw</i>	<i>75000Fw</i>	
<i>Dust bin</i>	<i>PC</i>	<i>10</i>	<i>1500Fw</i>	<i>15000Fw</i>	
				<i>165000Fw</i>	

OBSERVATIONS *These items will be used in All stores (Main store and site stores)*

REQUESTOR	BUYER	APPROVED BY
<i>Kademeza JMY</i> <i>20/11/2024</i>		