



REQUEST FOR ADVANCE PAYMENT

SUPPLIER : ROHLIG-GRINDROD LTD

Date Required : 17/12/24

Purchase Order	Amount(FRW)
3888	204,551
	204,551

Requestor
Kabalisa jelly *[Signature]*
17/12/24

Approved by
Muhire Joseph *[Signature]*
17/12/24

Approved for payment
Muvara Reagan *[Signature]*
17/12/2024 9:43