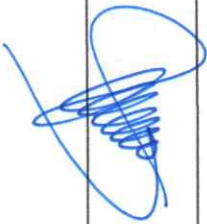


BATTERY 70A

PR5135

Description	GL Account	UOM	Order Qty	Unit Cost	Currency	Estimated Total
BATTERY 70A	2233-502	EA	10	110,000	RWF	1,100,000
TOTAL						1,100,000

APPROVED BY GM:



24-12-2024