

COMPANY LTD
 07403623710116
 MACHINERY COMPANY LTD
 07889799-11000

Invoice 31272
 20.06.4837

INVOICE N°: 1052
 2/04/2025
 Total Price
 800000.00



PURCHASING REQUISITION

N° **421**

DEPARTEMENT: Exp / wood niger
 DATE: 15.11.2025

No.	ITEM REQUIRED	UNITY	QTY	UNIT PRICE	TOTAL PRICE
1	Trees 3m X 25Δ	pu	250	17000	425000
2	Trees 2m X 25Δ	pu	50	15000	75000
3					
4					
5					
6					
7					500000

OBSERVATIONS: 250 For making sleepers & planks
 50 pu For pallet of Explosive material
 used in June 2024

REQUESTOR	BUYER	APPROVED BY:
Regis NLENTZ 16/11/2025		