



HAJALO COMPANY LTD

Hardware: Plumbing materials, Electrical materials, Construction materials
Construction works

Date: 29/03/2023



From Managing Director of HAJALO COMPANY

TO : ENGINEERING BRIGADE

Objective: Transimission letter

Dear sir,

We humbly writer this letter to you in order to request the payment of invoice HAJ001/PO13645, related to the materials we have supplied. The total amount is One Hundred Fifty Three Thousand and Five Hundred Rwandan Francs (153500) will be deposited on account number 4014200608534, located in EQUIT BANK, in the name of HAJALO COMPANY LTD.

Best Regards,
Done at Kigali 29/03/2023
MUKAGASANA Aloysie
HAJALO COMPANY LTD





RWANDA DEFENCE FORCES
ENGINEERING BDE
TEL- FAX: 0 252 580 408



As on : 29 / 03 / 2023

No 00244

BORDEREAU DE RECEPTION/ GOODS RECEIVED NOTES

SITE : Construction for Remains & addition work for
Nigeropere cog HQ

S/NO	DESCRIPTION OF MATERIALS	QTY	REMARKS
01	Wire alpha cable 2,5 mm	03 roll	Hagalo 02/24
02	MCB 16A	01 pc	
03	Socket outlet	02 pc	
04	two gang two way	02 pc	

DELIVERED BY:

RECEIVED BY:

VERIFIED BY:

APPROVED BY:

Names: CH. HAVUGAMANA Gabriel

Appointment: Site Engineer

Signature: [Signature]

Names:

Appointment:

Signature:



RWANDA DEFENCE FORCES
ENGINEERING BDE
TEL- FAX: 0 252 580 408



As on : 29 / 03 / 2023

No 00244

BORDEREAU DE RECEPTION/ GOODS RECEIVED NOTES

SITE : Construction for housing & sanitation work for
Muganyizi Coy HQ

S/NO	DESCRIPTION OF MATERIALS	QTY	REMARKS
01	Wire alpha cable 2.5 mm	03 roll	Hagabo Co HQ
02	MCB 16A	01 pc	
03	Socket outlet	02 pc	
04	two gang two way	02 pc	

DELIVERED BY:

RECEIVED BY:

VERIFIED BY:

APPROVED BY:

Names Cpl HARUGIMANA Gabriel

Names Cpl HARUGIMANA 1. Gabriel

Names.....

Appointment Site Engineer

Appointment Site Engineer 2.

Appointment.....

Signature [Signature]

Signature [Signature]

Signature.....

Service Order

Page 1 of 1

RWANDA DEFENCE FORCES
ENGINEER COMMAND



Telephone: 0783108266

E-mail: engcomdoffice@minadef.gov.rw

Project Name: CONS OF MAGERAGERE COMPANY HQ

To:
HAJ001
HAJALO COMPANY LTD

Account

Date

Order No

HAJ001

21/03/2023

PO13645

Item Code	Item Description	QTY/ORD	QTY/DEL	Price (In)	Disc %	VAT	Total (Incl)
4545	VOB WIRE ALFA CABLE WITH 100M/ROLL/ RLX	3.00	0.00	45,000.00		20,593	135,000
4545	MCB 16A/PC	1.00	0.00	4,500.00		686	4,500
4545	SOCKET OUTLET/PC	2.00	0.00	3,500.00		1,068	7,000
4545	TWO GANG TWO WAY SWITCH/PC	2.00	0.00	3,500.00		1,068	7,000
Total (Excl)							130,085
VAT							23,415
Total (Incl)							153,500
Discount							0
Total (Incl)							153,500

Prepared By:

Purchasing Officer

Approved By:

Comdr. Eng Comd

Received by M. GASANA Aloysie
ID Numbe 1198470012866195
Telephone No 0788597254
Date le 29/03/2023
Signature [Signature]



Le Destinataire : Angst
ch HIRSHMANA Gabriel