

# P u r c h a s e   O r d e r

From  
**ZEOLF Ltd**  
Office number 104 kk 31 Avenue, Kigarama, Kicukiro  
Kigali, Kicukiro  
RWANDA - 0000  
Phone: 0787891175  
Email: contact@zeolf.com  
TAX ID : 107172128



To  
**Thierry Zeolf**  
kigali  
Kigali, eac  
Rwanda-0000  
Phone: 0781043647  
Email : thierry@zeolf.com

Purchase Order #	PO# 1014
Due Date	30-06-2023
Total Amount	RF 100,000.00

Products	Description	Price	Qty	Amount
Sodium Silicate		RF 50,000.00	2	RF 100,000.00
		SubTotal		RF 100,000.00
		Total Amount		RF 100,000.00
		Balance Due		RF 0.00

## A L L   P U R C H A S E   O R D E R

Upon purchase order 30% is paid after signing contract with the company

Delivery is schedule for maximum time of 2 weeks

After delivery 50% of payment is scheduled to be made within 2 working days

20% retention is withheld for inspection purpose to absolute the product provided.

After provision handover certificate with relevant approvals

20% is paid to conclude the purchase order.