



KING AUTO PARTS Ltd

OPPOSITE TO C.H.I.C. LTD MUHIMA
TEL : 0788300558
EMAIL : kingedmond60@yahoo.fr
TIN : 100016745



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N° : 673

Date: 15/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000027	BRAKE MASTER CYLINDER	1	B	413,000.00	413,000.00
RW1AMX4BX0000028	TIE ROD JOINT	1	B	100,300.00	100,300.00
RW1AMX4BX0000029	TIE ROD JOINT.	1	B	88,500.00	88,500.00
RW1AMX4BX0000030	END SUB-ASSY, TIE RIGHT	1	B	70,800.00	70,800.00
RW1AMX4BX0000032	END SUB-ASSY TIE LEFT	1	B	70,800.00	70,800.00

SDC INFORMATION

Date: 15/04/2024 14:12:16
SDC ID : SDC007001959
RECEIPT NUMBER : 640/640 NS
Internal Data:N4TJ-ROV2-GS2U-IYEL-LAKB-FT45-34
Receipt Signature:JKTU-ZVQK-SXH3-MZJE

RECEIPT NUMBER: 673
Date : 15/04/2024 14:12:16
MRC : WIS01001939

Total Rwf	743,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	743,400.00
Total Tax B Rwf	113,400.00
Total Tax Rwf	113,400.00

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
 P.O. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/04/12	1/1
PO Number	
PO0000002573	

Supplier:

KAP001	
KING AUTO PARTS LTD	
Supplier Reference:	KAP001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Edmond	2024/04/12

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	LOTILE LEFT	1		70800	0	10800	70800
NA	LOTILE RIGHT	1		70800	0	10800	70800
NA	LOTILE Y'IBIJIGO NDEDE	1		100300	0	15300	100300
NA	LOTILE Y'IBIJIGO NGUFI	1		88500	0	13500	88500
NA	MAITRE CYLINDRE DE FREIN	1		413000	0	63000	413000

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002573	AMT excl. VAT	630000
	VAT	63000
	TOTAL (RWF)	743400

Purpose of the request (for finance account charging reference):

PR No: PR0000958

Approved: