



RRA Rwanda Revenue Authority
1994 Z.I

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sarg35@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONDO MINES LTD

White Paint Silk
RW2JYXL00000001 85,000.00x1 85,000.00x-18x
SuperSol
RW2BXL000000002 65,000.00x2 130,000.00x-18x
Tinsel (Basco)
RW2BXL000000001 20,000.00x2 40,000.00x-18x

TOTAL 255,000.00
TOTAL A-EX 0.00
TOTAL B-18x 255,000.00
TOTAL TAX-B 38,898.30
TOTAL TAX 38,898.30
CASH 255,000.00
ITEM NUMBER : 3

SDC INFORMATION

Date: 03-04-2024 Time: 09:43:54
SDC ID: SDC010074277
RECEIPT NUMBER : 10/10NS
Internal Data :
OSVR-JK4D-UP00-69VR-47EK-VJSS-CE
Receipt Signature :
4ADJ-STMM-GL02-KX7E

RECEIPT NUMBER : 10
Date: 03-04-2024 Time: 09:43:54
MNC: WIS00002517

End of Legal Receipt
Powered by EBH V2



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

Purchase Order



Date	2024/03/22	Page No	1/1
PO Number	P0000002543		

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier:
 GS0001
 GS&RC LTD

Supplier Reference:	GS0001
Payment Terms:	CASH ON DELIVERY

Delivery Date:	2024/03/22
Freight Terms:	LAND FREIGHT

Order Placed By:	JELLY
Order Placed With:	PAUL
Order Placement Date:	2024/04/03

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	Super sol	2		65000 0		0	130000
NA	Thinner (BASCO)	10		4000 0		0	40000
NA	White paint silk	1		85000 0		0	85000

Rutongo Mines Ltd MASORO SECTOR RULINDO DISTRICT P0000002543		AMT excl. VAT	255000
		VAT	0
		TOTAL (RWF)	255000

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0000473