



RWANDA SPECIAL MATERIALS LTD

Nyabugogo
TEL : 0788308733
EMAIL : hhope5050@gmail.com
TIN : 102262375



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 20536

Date: 25/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000022	COMMON NAILS KGS	575.00	B	1,500.00	862,500.00

SDC INFORMATION

Date: 25/04/2024 14:33:00
SDC ID : SDC007000461
RECEIPT NUMBER : 20501/20501 NS
Internal Data: YNBO-A4Q7-H4CF-LW6J-62FQ-RDXC-GY
Receipt Signature: 2XAG-HXH2-257Q-6BZY

RECEIPT NUMBER: 20536
Date : 25/04/2024 14:33:00
MRC : WIS01000441

Total Rwf	862,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	862,500.00
Total Tax B Rwf	131,567.80
Total Tax Rwf	131,567.80

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
2024/04/05	1/1
PO Number	
PO0000002552	

Supplier:

RSM001 RWANDA SPECIAL MATERIAL LTD

Supplier Reference:	RSM001
Payment Terms:	cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/04/11

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Damour	2024/04/06

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
CONS-019	NAILS 15CM	500	KG	1500	0	114406.78	750000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002552						AMT excl. VAT	635593.22
						VAT	114406.78
						TOTAL (RWF)	750000

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

PR No: PR0000786