

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
2024/04/15	1/1
PO Number	
PO0000002589	

Supplier:

ALL001
 ALL IN CARE LTD

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	ALL001
Payment Terms:	Cash on delivery

Freight Terms:	Land Freight
Delivery Date:	2024/04/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gatera Tom	2024/04/16

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	Replacing Lamp of Projector	1		190000	0	0	190000
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			190000
MASORO SECTOR				VAT			0
RULINDO DISTRICT				TOTAL (RWF)			190000
PO0000002589							

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

PR No: PR0001030



ALL IN CARE Ltd
KK 18 AVE KANOMBE KICUKIRO KIGALI CITY
TEL :0788513004
EMAIL :fabricenzayisenga@gmail.com
TIN: 120938896



INVOICE TO

TIN :101907021
Name :Rutongo mine ltd

INVOICE NO : 63
Date : 17/04/2024 10:00:38

Item code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXU00001	Projector Lamp	1.00	D	160,000.00	160,000.00
RW3OUXU00002	Labor Fee	1.00	D	30,000.00	30,000.00

SDC INFORMATION

Date : 17/04/2024 10:00:38
SDC ID : SDC012004897
RECEIPT NUMBER : 63/63 (NS)
Internal Data : W5HJ-RICV-JW2N-TLN5-GECU-HAEI-IM
Receipt Signature : BQZT-H4VX-3KTF-WQLK



Total Rwf	190,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	190,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 63
Date :17/04/2024 10:00:38
MRC : WIS00059248