

**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
2024/03/14	1/1
PO Number	
PO0000002447	

Supplier:

FWS001 FIRST WINNER SPARES PARTS
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference: FWS001B
Payment Terms: 15 days

Freight Terms: Land Freight
Delivery Date: 2024/03/18

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Mam Winner	2024/03/14

**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	TYRE PATCH	100		1500	0	22881.36	150000
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002447						AMT excl. VAT	127118.64
						VAT	22881.36
						TOTAL (RWF)	150000

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000274
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WELCOME TO OUR SHOP  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamaligedeo2011@gmail.com  
TIN : 103694470

CLIENT ID: 1907021  
CLIENT NAME: RUTONGA TINES LTD

REPAIR SEALS  
RW2BXXU0000006  
1,500.00 x 100 150,000.00 B

Total 150,000.00  
Total A-EX 0.00  
Total B-18% 150,000.00  
Total TAX B 22,881.36  
Total TAX 22,881.36

CASH 150,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 05/04/2024 Time: 12:28:19  
SDC ID: SDC007068484  
RECEIPT NUMBER: 1338/1338 NS  
Internal Data:  
4XGF-QIQ2-ASHX-SSWT-T3GP-HB3Z-II  
Receipt Signature:  
SV7Q-7MWW-MU3E-WAVO



RECEIPT NUMBER: 1475  
Date : 05/04/2024 Time: 12:28:19  
MRC : WIS01035538

End of Legal Receipt