



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788824739
 EMAIL: nyaducampnyv108@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

CADENA ORIGINAL
 K12CTXL0000433
 40,000.00x20 800,000.000-18%

TOTAL	800,000.00
TOTAL A-EX	0.00
TOTAL B-18%	800,000.00
TOTAL TAX-B	122,033.90
TOTAL TAX	122,033.90

BANK CHECK	800,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-04-2024 Time: 20:17:58
 SDC ID: 5DC010016430
 RECEIPT NUMBER : 2020/2020NS
 Internal Data :
 5MH2-37XY-AFFD-VQEB-ENAB-PE3Y-6H
 Receipt Signature :
 FA3Y-K555-35HU-032B

RECEIPT NUMBER : 2,031
 Date: 30-04-2024 Time: 20:17:58
 HRC: 01000017204

End of Legal Receipt
 Powered by EBY v2



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
2024/03/21	1/1
PO Number	
PO0000002588	

Supplier:

NYA001
NYADU COMPANY LTD

Supplier Reference:	NYA001
Payment Terms:	15 days

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land freight
Delivery Date:	2024/03/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Nyandwi Charles	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	Pad locks (SOLEX)	20		40000	0	122033.9	800000
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	677966.1
MASORO SECTOR						VAT	122033.9
RULINDO DISTRICT						TOTAL (RWF)	800000
PO0000002588							

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	---

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

PR No: PR0000465