

**Rutongo Mines Ltd**  
 Masoro Sector - Masoro District  
 P.O. Box 8155  
 Kigali City  
 Contact: +250 788 508 118  
 Rwanda



**PURCHASE ORDER**

Date	Page
Feb 23 2024	1
Purchase Order Number	
PC000002388	

**Supplier:**  
 GAZ GENERAL SUPPLIERS LTD  
 KIGALI CITY  
 KIGALI CITY, KIGALI CITY +250  
 RWANDA

**Deliver To:**  
 Rutongo Mines Ltd - Masoro Sector  
 Masoro Sector - Masoro District

Supplier Reference	PR#1059
Payment Terms	15 Days after receipt date

Freight Terms	DDP
Delivery Date	2/29/2024

Order Placed by: \_\_\_\_\_ Order Placed with: \_\_\_\_\_

PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST.

Item Number (Internal only)	Description	Qty	UOM	Unit Price RWF	Disc RWF	VAT	Extended Price RWF
PP#C-008	GLOVES (PAIRS)	7 000	EA	1 300.00		exempt	9 100 000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PC000002388 GAZ GENERAL SUPPLIERS LTD For SHEC					AMT excl. VAT		7 711 854.41
					VAT		1 388 135.59
					TOTAL	RWF	9 100 000.00

BUYER: Nap  
 24/2/2024  
 REVIEWED BY: \_\_\_\_\_ APPROVED: \_\_\_\_\_

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

PR NO PR#1059



G & Z GENERAL SUPPLIES Ltd  
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
 TEL: 0780980274  
 EMAIL: karamuzi.alexius20@gmail.com  
 TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)  
 TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 172

Date : 16-04-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2CTX4BX0000001	Safety Gloves	2,068	B	1,300	2,688,400

SDC INFORMATION

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 Date : 16-04-2024 Time : 09:50:34  
 SDC ID : SDC010027067  
 RECEIPT NUMBER : 151/151NS  
 Internal Data :  
 RECEIPT NUMBER : 172  
 Date : 16-04-2024 Time : 09:50:34  
 MRC : WIS00028803  
 Powered by EBM v2



Total Rwf	2,688,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,688,400.00
Total Tax B Rwf	410,094.92
Total Tax Rwf	410,094.92