



RFA
Rwanda Revenue Authority
Item 21

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Spade
RW28GXU0000004
3,000.00x16

TOTAL 48,000.00B-18%
TOTAL A-EX 48,000.00
TOTAL B-18% 0.00
TOTAL TAX-B 48,000.00
TOTAL TAX 7,322.03

CASH 48,000.00
ITEM NUMBER : 1

SDC INFORMATION

Date: 03-05-2024 Time: 09:59:49
SDC ID: SDC010074277
RECEIPT NUMBER : 15/15NS
Internal Data :
E007-PKCC-AMGH-2NMU-75FF-RMQD-60
Receipt Signature :
IH60-MS36-KF3A-GMWI

RECEIPT NUMBER : 15
Date: 03-05-2024 Time: 09:59:49
MRC: WIS00082517

End of Legal Receipt
Powered by EBM 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 |
| 2024/03/06 | 1/1 |
| PO Number | |
| PO0000002468 | |

Supplier:

| |
|-------------|
| GS&001 |
| GS & CR LTD |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|---------------------|---------|
| Supplier Reference: | GS&001 |
| Payment Terms: | 15 days |

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/03/12 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly | P | 2024/03/06 |

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-013 | ROUND POINT SPADES (WHITHOUT HANDLE). | 16 | EA | 3,000.00 | 0 | 7,322.03 | 48,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 40,677.97 |
| MASORO SECTOR | | | | | | VAT | 7,322.03 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 48,000.00 |
| PO0000002468 | | | | | | | |

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

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

PR No: PR0000080