



MATEEC Ltd
 KIGALI CITY GASABO GISOZI gasabo
 TEL: 0788404063
 EMAIL: 593825138@qq.com
 TIN: 106437217



INVOICE TO CASHIER: MATEEC Ltd(106437217)
 TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 610
 Date : 02-05-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------------------|-----|-----|------------|-------------|
| 1W1NTXU0000292 | Motor Circuit Breaker 2,2-4A | 2 | B | 82,600 | 165,200 |
| 1W1NTXU0000293 | Circuits Breaker Hager 16A | 2 | B | 7,500 | 15,000 |

SDC INFORMATION

 Date : 02-05-2024 Time : 11:59:23
 SDC ID : SDC010004139
 RECEIPT NUMBER : 608/608NS
 Internal Data :
 RECEIPT NUMBER : 610
 Date : 02-05-2024 Time : 11:59:23
 ARC : WIS00004466
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 180,200.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 180,200.00 |
| Total Tax B Rwf | 27,488.14 |

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

| | |
|------------------|----------------|
| Date | Page No |
| 2024/05/06 | 1/1 |
| PO Number | |
| PO0000002671 | |

Supplier:

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| MAT001 |
| MATEEC LIMITED |

| | |
|---------------------|---------|
| Supplier Reference: | MAT001 |
| Payment Terms: | 15 days |

Deliver To:


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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/04/21 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima | BUNANI | 2024/05/11 |

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 | Circuit breaker | 2 | | 7,500.00 | 0 | 2,288.14 | 15,000.00 |
| NA | Motor circuit breaker | 2 | | 82,600.00 | 0 | 25,200.00 | 165,200.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 152,711.86 |
| MASORO SECTOR | | | | | | VAT | 27,488.14 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 180,200.00 |
| PO0000002671 | | | | | | | |

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

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

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| PR No: PR0001155 |
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