



# RWANDA SPECIAL MATERIALS LTD

Nyabugogo  
TEL : 0788308733  
EMAIL : hhope5050@gmail.com  
TIN : 102262375



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 20665

Date: 07/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000002	Toles Ondules bg 30/90CM	60.00	B	9,000.00	540,000.00

## SDC INFORMATION

Date: 07/05/2024 14:00:03  
SDC ID : SDC007000461  
RECEIPT NUMBER : 20630/20630 NS  
Internal Data: MWEM-32XX-M5L6-NZYL-MSDV-VFUT-24  
Receipt Signature: OM25-MNK5-ANRC-M7W6

RECEIPT NUMBER: 20665  
Date : 07/05/2024 14:00:03  
MRC : WIS01000441

Total Rwf	540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	540,000.00
Total Tax B Rwf	82,372.88
Total Tax Rwf	82,372.88

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/04/29	1/1
<b>PO Number</b>	
PO0000002642	

Supplier:

RSM001 RWANDA SPECIAL MATERIAL LTD
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	RSM001
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/04/26

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima jean Nepo	Damour	2024/04/26

**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	IRON SHEET BG30	60		9,000.00	0	82,372.88	540,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	457,627.12
MASORO SECTOR						VAT	82,372.88
RULINDO DISTRICT						TOTAL (RWF)	540,000.00
PO0000002642							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001317
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