



PLASMACO Ltd
KIGALI CITY GASABO NDERA KICUKIRO/NIBOYI
TEL: 0788303276
EMAIL: egc1998@yahoo.fr
TIN: 120162688



INVOICE TO CASHIER: PLASMACO Ltd(120162688)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 1586

Date : 09-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000011	PE 63 PN 16	600	B	3,320	1,992,000

SDC INFORMATION

Date : 09-05-2024 Time : 10:34:08
SDC ID : SDC010040754
RECEIPT NUMBER : 1583/1583NS
Internal Data :
RECEIPT NUMBER : 1586
Date : 09-05-2024 Time : 10:34:08
MRC : WIS00043747
Powered by EBM v2



Total Rwf	1,992,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,992,000.00
Total Tax B Rwf	303,864.41
Total Tax Rwf	303,864.41

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
2024/04/24	1/1
PO Number	
PO0000002622	

Supplier:

PLA001
PLASMACOLTD

Supplier Reference:	NYA001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/06

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Charles and Marcellin	2024/04/23

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	HDPE PIPES 2 INCH PN16	600		3,320.00	0	303,864.41	1,992,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000002622							
					AMT excl. VAT		1,688,135.59
					VAT		303,864.41
					TOTAL (RWF)		1,992,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001000
