



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 : 1587

Date : 09-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXM0000011	PE 63 PN 16	200	B	3,320	664,000

SDC INFORMATION

 Date : 09-05-2024 Time : 10:52:23
 SDC ID : SDC010040754
 RECEIPT NUMBER : 1584/1584NS
 Internal Data :
 RECEIPT NUMBER : 1587
 Date : 09-05-2024 Time : 10:52:23
 MRC : WIS00043747
 Powered by EBM v2



Total Rwf	664,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	664,000.00
Total Tax B Rwf	101,288.14
Total Tax Rwf	101,288.14

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
2024/05/06	1/1
PO Number	
PO0000002663	

Supplier:

PLA001
PLASMACOLTD

Supplier Reference:	PLA001
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:	2024/04/06

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Marcilin and Charles	2024/04/30

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	BLACK PIPE 2 INCH PN16	350		3,320.00	0	177,254.24	1,162,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002663				<i>del: 200 - 370 = 150</i>		AMT excl. VAT 984,745.76	984,745.76
						VAT	177,254.24
						TOTAL (RWF)	1,162,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000908
