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
2024/03/25	1/1
PO Number	
PO0000002527	

Supplier:

AMA001
AMACO PAINTS LTD

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	AMA001
Payment Terms:	CASH ON DELIVERY

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/27

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Tito	2024/03/25

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-111	RED OXIDE (4L/EA)	8	KG	11,000.00	0	13,423.73	88,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000002527

AMT excl. VAT	74,576.27
VAT	13,423.73
TOTAL (RWF)	88,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000538

AMACO PAINTS LTD

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0786791016
EMAIL : amacopaints1@gmail.com
TIN : 101811646

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 16717

Date: 14/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CAXLTR0000002	ANTIRUST 4L	8	B	11,000.00	88,000.00

SDC INFORMATION

Date: 14/05/2024 17:06:01
SDC ID : SDC007075937
RECEIPT NUMBER : 16099/16099 NS
Internal Data:GKVA-MCO2-E3SL-SETQ-M3CX-BDQ4-BY
Receipt Signature:ZGVY-IT5J-F7B2-4QLM

RECEIPT NUMBER:16717
Date : 14/05/2024 17:06:01
MRC : WIS01044175

Total Rwf	88,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	88,000.00
Total Tax B Rwf	13,423.73
Total Tax Rwf	13,423.73