



AMACO PAINTS LTD

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



INVOICE N° : 16743

Date: 14/05/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXLTR0000013	LATEX WHITE 20L	13	B	17,000.00	221,000.00
RW2CAXLTR0000005	EMAIL WHITE 4L	2	B	13,000.00	26,000.00
RW1CAXLTR0000001	EMAIL WHITE 1L	1	B	3,250.00	3,250.00
RW2CAXLTR0000023	EMAIL SIGNAL RED 4L	16	B	13,000.00	208,000.00
RW2CAXLTR0000024	EMAIL SIGNAL RED 1L	1	B	3,250.00	3,250.00
	<i>Rest 2 Lit signal red</i>				
	<i>[Signature]</i>				

SDC INFORMATION

Date: 14/05/2024 17:06:13
SDC ID : SDC007075937
RECEIPT NUMBER : 16100/16100 NS
Internal Data: VXZK-NZNI-SNBK-7GTL-EQEQ-PIIE-7M
Receipt Signature: J6HJ-IPH5-CIQF-476H

RECEIPT NUMBER: 16743
Date : 14/05/2024 17:06:13
MRC : WIS01044175

Total Rwf	461,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	461,500.00
Total Tax B Rwf	70,398.29
Total Tax Rwf	70,398.29

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/03/19	1/1
PO Number	
PO0000002561	

Supplier:

AMA001 AMACO PAINTS LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	AMA001
Payment Terms:	cash on delivery

Freight Terms:	Land Freight
Delivery Date:	2024/03/22

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Tito&Antoine	2024/04/09

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-115	WATER PAINT WHITE (20L/PAIL)	260	KG	850.00	0	33,711.87	221,000.00
CONS-159	WHITE OIL PAINT (5LTR)	9	EA	3,250.00	0	4,461.87	29,250.00
CONS-160	RED OIL PAINT (5LTR)	65	EA	3,250.00	0	32,224.58	211,250.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	391,101.68
MASORO SECTOR						VAT	70,398.32
RULINDO DISTRICT						TOTAL (RWF)	461,500.00
PO0000002561							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0000412
