

**AMACO PAINTS LTD**

Plot No. 203 Nyabugogo- Gatuna Road

TEL : 0786791016

EMAIL : amacopaints1@gmail.com

TIN : 101811646

**INVOICE N° : 16744**

## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 14/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXLTR0000003	ENDUIT 20L	5	B	12,500.00	62,500.00
RW2CAXLTR0000013	EMAIL GRIS OCAM 4L	2	B	13,000.00	26,000.00
RW2CAXLTR0000005	EMAIL WHITE 4L	3	B	13,000.00	39,000.00
RW2BJXLTR0000020	SILK VINYL WHITE 20L	3	B	75,000.00	225,000.00

## SDC INFORMATION

Date: 14/05/2024 17:06:22

SDC ID : SDC007075937

RECEIPT NUMBER : 16101/16101 NS

Internal Data: JGPC-A26I-MABZ-Q7EV-JDUU-G75H-4E

Receipt Signature: A55W-MJIU-N7IS-C2CO

RECEIPT NUMBER: 16744

Date : 14/05/2024 17:06:22

MRC : WIS01044175

Total Rwf	352,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	352,500.00
Total Tax B Rwf	53,771.18
Total Tax Rwf	53,771.18

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/03/22	1/1
<b>PO Number</b>	
PO0000002536	

Supplier:

AMA001 AMACO PAINTS LTD
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Supplier Reference:	AMA001
Payment Terms:	Cash on Delivery

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/03/25

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Tito	2024/04/01

**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	ENDUIT	5		12,500.00	0	9,533.90	62,500.00
NA	OIL PAINT GRAY	2		13,000.00	0	3,966.10	26,000.00
NA	OIL PAINT WHITE	3		13,000.00	0	5,949.15	39,000.00
NA	WATER PAINT SILK (WHITE)	3		75,000.00	0	34,322.03	225,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	298,728.82
MASORO SECTOR						VAT	53,771.18
RULINDO DISTRICT						TOTAL (RWF)	352,500.00
PO0000002536							

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0000496
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