



AVATA TRADING LTD
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 5368

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000046	Cable ties	300	B	2,500	750,000

SDC INFORMATION

 Date : 21-05-2024 Time : 15:37:58
 SDC ID : SDC010006904
 RECEIPT NUMBER : 5300/5300NS
 Internal Data :
 RECEIPT NUMBER : 5368
 Date : 21-05-2024 Time : 15:37:58



Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00

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
2024/03/11	1/1
PO Number	
PO0000002654	

Supplier:

ATL001 AVATA TRADING LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	ATL001
Payment Terms:	15 Days

Freight Terms:	land freight
Delivery Date:	2024/03/13

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Vedaste	2024/05/02

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-049	CABLE TIES (PACKET)	300	EA	2,500.00	0	114,406.78	750,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002654					AMT excl. VAT		635,593.22
					VAT		114,406.78
					TOTAL (RWF)		750,000.00

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

PR No: PR0000209

0788 3058 11