



# MACHINES OUTILS LTD

KICUKIRO  
TEL : 0788834779  
EMAIL : machinesoutilsLtd@gmail.com  
TIN : 101954280



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 2469

Date: 02/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000695	Cone of bearing of inox	1	B	60,000.00	60,000.00
RW3NTX4BX0000221	Bushes	2	B	55,000.00	110,000.00
RW3NTXNOX0000696	Fun	1	B	75,000.00	75,000.00
RW3NTX4BX0000296	Bearing	2	B	155,000.00	310,000.00

## SDC INFORMATION

Date: 02/05/2024 15:06:17  
SDC ID : SDC007003580  
RECEIPT NUMBER : 2361/2361 NS  
Internal Data: X4XD-TJRZ-CRNT-SZT3-PIG6-TB3J-BU  
Receipt Signature: 6OTN-MRGX-JAUN-PPWJ

RECEIPT NUMBER: 2469  
Date : 02/05/2024 15:06:17  
MRC : WIS01003560

Total Rwf	555,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	555,000.00
Total Tax B Rwf	84,661.02
Total Tax Rwf	84,661.02

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/23	1/1
<b>PO Number</b>	
PO0000002787	

Supplier:

MOL001 MACHINES OUTILS LTD
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	MOL001
Payment Terms:	Cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/05/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Peter	2024/05/31

**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	Bearing	2		155,000.00	0	47,288.14	310,000.00
NA	Bushes	2		55,000.00	0	16,779.66	110,000.00
NA	cone of bearing of inox	1		60,000.00	0	9,152.54	60,000.00
NA	Fan	1		75,000.00	0	11,440.68	75,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	470,338.98
MASORO SECTOR						VAT	84,661.02
RULINDO DISTRICT						TOTAL (RWF)	555,000.00
PO0000002787							

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

PR No: PR0001696
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