



MACHINES OUTILS LTD

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2452

Date: 15/04/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000137	Fabrication of shaft D 60 mm x 1200 mm	1	B	375,000.00	375,000.00
RW2NTX4BX0000138	Fabrication of block bearing	2	B	350,000.00	700,000.00

SDC INFORMATION

Date: 15/04/2024 17:09:03
SDC ID : SDC007003580
RECEIPT NUMBER : 2344/2344 NS
Internal Data:UDYY-TUM6-CTRK-XAAX-I2IE-VGMB-TY
Receipt Signature:LDIY-UHIU-A2YB-DQGI

RECEIPT NUMBER:2452
Date : 15/04/2024 17:09:03
MRC : WIS01003560

Total Rwf	1,075,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,075,000.00
Total Tax B Rwf	163,983.05
Total Tax Rwf	163,983.05

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
2024/05/23	1/1
PO Number	
PO0000002788	

Supplier:

MOL001
MACHINES OUTILS LTD

Supplier Reference:	MOL001
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:	2024/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
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	Block bearing fabrication	2		350,000.00	0	106,779.66	700,000.00
NA	Shaft (D60mm*1200mm) fabrication	1		375,000.00	0	57,203.39	375,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	911,016.95
MASORO SECTOR						VAT	163,983.05
RULINDO DISTRICT						TOTAL (RWF)	1,075,000.00
PO0000002788							

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

PR No: PR0000853
