



MATEEC Ltd
KIGALI CITY GASABO GISOZI gasabo
TEL: 0788404063
EMAIL: 593825138@qq.com
TIN: 106437217



INVOICE TO CASHIER: MATEEC Ltd(106437217)

INVOICE NO : 635

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 22-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWINTXU0000327	Heavy duty srtaight pipe wrench	1	B	236,000	236,000
RWINTXU0000328	Electrical tool box simple	1	B	177,000	177,000
RWINTXU0000329	Universal pulley,two legs	1	B	472,000	472,000
RWINTXU0000330	Contactor 95A	2	B	236,000	472,000
RWINTXU0000331	Circuit breaker 80A_1000A	1	B	472,000	472,000

SDC INFORMATION

Date : 22-05-2024 Time : 16:25:37

SDC ID : SDC010004139

RECEIPT NUMBER : 632/632NS

Internal Data :

RECEIPT NUMBER : 635

Date : 22-05-2024 Time : 16:25:37

MRC : WIS00004466

Powered by EBM v2



Total Rwf	1,829,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,829,000.00
Total Tax B Rwf	279,000.00
Total Tax Rwf	279,000.00

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
2024/05/06	1/1
PO Number	
PO0000002669	

Supplier:

MAT001
MATEEC LIMITED

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	MAT001
Payment Terms:	15 DAYS


Freight Terms:	LAND FREIGHT
Delivery Date:	2024/03/15

Order Placed By:	Order Placed With:	Order Placement Date:
KABARISA JELLY	GILBERT	2024/04/26

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	Contactors D95 Siemens	2		236,000.00	0	72,000.00	472,000.00
NA	Heavy duty straight pipe wrench	1		236,000.00	0	36,000.00	236,000.00
NA	Motor circuit breaker 80A-100A Siemens	1		472,000.00	0	72,000.00	472,000.00
NA	Simple electrical tool box	1		177,000.00	0	27,000.00	177,000.00
NA	Two legs universal puller	1		472,000.00	0	72,000.00	472,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002669	AMT excl. VAT	1,550,000.00
	VAT	279,000.00
	TOTAL (RWF)	1,829,000.00

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

PR No: PR0000229
