



TELETECHNICO COMPANY LTD
KIGALI CITY GASABO GISOZI GISOZI
TEL: 0788563085
EMAIL: teletechnicocompany@gmail.com
TIN: 103500036



INVOICE TO CASHIER: ADMIN(103500036)

TIN : 101907021
Name : RUTONGO MINES

INVOICE NO : 1273

Date : 28-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2R0XM00000003	Fisseur	1	B	150,000	150,000

SDC INFORMATION

Date : 28-05-2024 Time : 12:59:20
SDC ID : SDC010016189
RECEIPT NUMBER : 1243/1243NS
Internal Data :
RECEIPT NUMBER : 1273
Date : 28-05-2024 Time : 12:59:20
MRC : WIS00017033
Powered by EBM v2



Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36

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
2024/05/17	1/1
PO Number	
PO0000002754	

Supplier:

TEL002
TELETECHNICO COMPANY LTD

Supplier Reference:	TEL002
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	Claude	2024/05/25

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	Terminal block 75KW	1		150,000.00	0	22,881.36	150,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	127,118.64
MASORO SECTOR						VAT	22,881.36
RULINDO DISTRICT						TOTAL (RWF)	150,000.00
PO0000002754							

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

PR No: PR0000855

TELETECHNICO-COMPANY LTD

TIN/TVA : 103500036

TEL : (250) 0788563085

Email: nsabajeanclaude@gmail.com

Date 01/08/2024

FACTURE *PROFORMA* 347

M. RUTONGO MINES

doit

Quantité	Désignation	P. Unit	P. total
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1	Plaque à boîtier TRIPHASE		150,000 F
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150,000 F

[Signature]

150,000 F