



G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 183

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 30-05-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---------------|------------------|-----|-----|------------|-------------|
| RW2JYXL000001 | HYDRAULIC 68 | 800 | B | 4,400 | 3,520,000 |

SDC INFORMATION

Date : 30-05-2024 Time : 01:01:29
SDC ID : SDC010027067
RECEIPT NUMBER : 161/161NS
Internal Data :
RECEIPT NUMBER : 183
Date : 30-05-2024 Time : 01:01:29
MRC : WIS00028803
Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 3,520,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 3,520,000.00 |
| Total Tax B Rwf | 536,949.15 |
| Total Tax Rwf | 536,949.15 |

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 |
| 2024/05/21 | 1/1 |
| PO Number | |
| PO0000002768 | |

Supplier:

| |
|---------------------------|
| G&Z001 |
| G&Z GENERAL SUPPLIERS LTD |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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| | |
|---------------------|---------|
| Supplier Reference: | G&Z001 |
| Payment Terms: | 15 days |

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/22 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Land freight | Alexis | 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 |
|----------------------------------|---------------------|-----|-----|---------------|------|------------|----------------|
| OILS-013 | HYDRAULIC OIL SP 68 | 800 | LT | 4,400.00 | 0 | 536,949.15 | 3,520,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | AMT excl. VAT | | | 2,983,050.85 |
| MASORO SECTOR | | | | VAT | | | 536,949.15 |
| RULINDO DISTRICT | | | | TOTAL (RWF) | | | 3,520,000.00 |
| PO0000002768 | | | | | | | |

| | | |
|--------|--------------|---|
| BUYER: | REVIEWED BY: | APPROVED:  |
|--------|--------------|---|

Purpose of the request (for finance account charging reference):

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| PR No: PR0002002 |
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