



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 : 182

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 30-05-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| AE2CTXKGX0000001 | GREASE | 150 | B | 5,000 | 750,000 |

(135 kg. Receive)

SDC INFORMATION

 Date : 30-05-2024 Time : 00:46:28
 SDC ID : SDC010027067
 RECEIPT NUMBER : 160/160NS
 Internal Data :
 RECEIPT NUMBER : 182
 Date : 30-05-2024 Time : 00:46:28
 MRC : WIS00028803
 Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 750,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 750,000.00 |
| Total Tax B Rwf | 114,406.78 |
| Total Tax Rwf | 114,406.78 |

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 |
| 2024/05/24 | 1/1 |
| PO Number | |
| PO0000002800 | |

Supplier:

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

| | |
|---------------------|---------|
| Supplier Reference: | G&Z001 |
| Payment Terms: | 15 days |

Deliver To:

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|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/05/29 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Alexis | 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 |
|---|-----------------|-----|-----|------------|------|---------------|----------------|
| OILS-033 | GREASE EP3 (KG) | 150 | kg | 5,000.00 | 0 | 114,406.78 | 750,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002800 | | | | | | AMT excl. VAT | 635,593.22 |
| | | | | | | VAT | 114,406.78 |
| | | | | | | TOTAL (RWF) | 750,000.00 |

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

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

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| PR No: PR0002072 |
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