

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
2024/06/03	1/1
PO Number	
PO0000002848	

Supplier:

MOL001 MACHINES OUTILS LTD

Supplier Reference:	MOL001
Payment Terms:	15 DAY

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/30

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	BEARING CASING REPAIR	1		700,000.00	0	106,779.66	700,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	593,220.34
MASORO SECTOR						VAT	106,779.66
RULINDO DISTRICT						TOTAL (RWF)	700,000.00
PO0000002848							

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

PR No: PR0002179



MACHINES OUTILS LTD

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



INVOICE N° : 2489

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 31/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000709	Bearing casing reparation	1	B	700,000.00	700,000.00

SDC INFORMATION

 Date: 31/05/2024 12:23:44
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2381/2381 NS
 Internal Data: EOCO-PQ2R-SSBI-A4QZ-IQ2W-7R2L-KQ
 Receipt Signature: GRIC-667N-RZWH-ZIVW

RECEIPT NUMBER: 2489
 Date : 31/05/2024 12:23:44
 MRC : WIS01003560

Total Rwf	700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	700,000.00
Total Tax B Rwf	106,779.66
Total Tax Rwf	106,779.66