



AVATA TRADING LTD  
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY  
 TEL: 0788568442  
 EMAIL: nzabona02@yahoo.fr  
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 5522

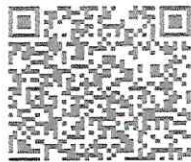
TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 05-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2PGXNOX0000002	Glue sticks	50	B	500	25,000
CN2NTXNOX00000788	PLIER	3	B	7,000	21,000
CN2NTXU0001680	Soldering Iron 60W	5	B	18,000	90,000
RW2BGXDZX0000001	Baguette	5	B	6,900	34,500
RW2NTX4BX0000011	Socket Set	2	B	100,000	200,000

SDC INFORMATION

Date : 05-06-2024 Time : 13:02:07  
 SDC ID : SDC010006904  
 RECEIPT NUMBER : 5453/5453NS  
 Internal Data :  
 RECEIPT NUMBER : 5522  
 Date : 05-06-2024 Time : 13:02:07



Total Rwf	370,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	370,500.00

**Rutongo Mines Ltd**

Masoro Sector, Rutondo District  
 P.O. Box 2112  
 T. 00000002755  
 Contact: +250 788 535 310  
 Rwanda



**Purchase Order**

Date	Page No
25/05/24	1/1
PO Number	
R00000002755	

Supplier

ATL001
AVATA TRADING LTD

Deliver To

Rutongo Mine Ltd Main Store Masoro Sector, Rutondo District
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Supplier Reference	ATL001
Payment Terms	15 days

Freight Terms	land freight
Delivery Date	2024/04/26

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Joseph	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	glue sticks	50		500.00	0	3,813.56	25,000.00
NA	pliers 6 inch cutter set-3piece	3		7,000.00	0	3,203.39	21,000.00
NA	soldaring gun iron{60w}	5		18,000.00	0	13,728.81	90,000.00
NA	soldaring wire{1mm}	5		6,900.00	0	5,262.71	34,500.00
NA	span kits with long nose	2		100,000.00	0	30,508.48	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002755						AMT excl. VAT	313,983.05
						VAT	56,516.95
						TOTAL (RWF)	370,500.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001132
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