# M.S COMMERCE DE PIECE LTD

KICUKIRO/GATENGA
TEL : 0783067916
EMAIL : mscomercedepiece@gmail.com
TIN : 102233327

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

**INVOICE N°: 683**

Date: 06/06/2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|---|---|---|---|---|---|
| RW1NTXNOX0000004 | AIR FILTER | 1 | B | 180,000.00 | 180,000.00 |

SDC INFORMATION
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Date: 06/06/2024 14:50:17
SDC ID : SDC007071232
RECEIPT NUMBER : 633/633 NS
Internal Data:T26C-A7JD-UXKE-OXLT-7YFL-BMJK-GE
Receipt Signature:XUFV-ET35-B4KL-OIPF
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RECEIPT NUMBER:683
Date : 06/06/2024 14:50:17
MRC : WIS01038246

| | |
|---|---|
| Total Rwf | 180,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 180,000.00 |
| Total Tax B Rwf | 27,457.63 |
| Total Tax Rwf | 27,457.63 |

**Rutongo Mines Ltd.**
Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

RUTONGO MINES

# Purchase Order

| Date | Page No |
|---|---|
| 2024/06/06 | 1/1 |
| **PO Number** | |
| PO0000002865 | |

Supplier:

MSC001
M.S.COMMERCE DE PIECE LTD

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

| | |
|---|---|
| Supplier Reference: | |
| Payment Terms: | |

| | |
|---|---|
| Freight Terms: | |
| Delivery Date: | 2024/06/06 |

| Order Placed By: | Order Placed With: | Order Placement Date: |
|---|---|---|
| | | 2024/06/06 |

***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 | air filter | 1 | | 180,000.00 | 0 | 27,457.63 | 180,000.00 |

**Packaging to be labelled:**
**RUTONGO MINES Ltd**
**MASORO SECTOR**
**RULINDO DISTRICT**
PO0000002865

| | |
|---|---|
| AMT excl. VAT | 152,542.37 |
| VAT | 27,457.63 |
| TOTAL (RWF) | 180,000.00 |

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

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

PR No: PR0002270