



SIMEMAX MOTORS  
 KIGALI CITY NYARUGENGE MUHIMA NYARUGENGE  
 TEL: 0788470016  
 EMAIL: sinemaxmotors@gmail.com  
 TIN: 100087558



INVOICE TO CASHIER: 100087558(100087558)

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 721  
 Date : 10-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000001	BATTERIE EXIDE 12V70 AH,MF	3	B	90,000	270,000
RW2CTXNOX0000003	BATTERIE EXIDE 12VNS70 AH	3	B	90,000	270,000

SDC INFORMATION

-----  
 Date : 10-06-2024 Time : 11:53:29  
 SDC ID : SDC010028525  
 RECEIPT NUMBER : 718/718CS  
 Internal Data :  
 RECEIPT NUMBER : 721  
 Date : 10-06-2024 Time : 11:53:29  
 MRC : WIS00030350  
 Powered by EBM v2



Total Rwf	540,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	540,000.00
Total Tax B Rwf	82,372.88
Total Tax Rwf	82,372.88

**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
2024/05/29	1/1
PO Number	
PO0000002825	

Supplier:

SIE001
SIEMEMAX MOTORS IDEALE

Supplier Reference:	SIE001
Payment Terms:	CASH FOR DELIVERY

Deliver To:

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

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/17

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	EMMY	2024/05/28

**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	BATTERY 70A	6		90,000.00	0	82,372.88	540,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002825						AMT excl. VAT	457,627.12
						VAT	82,372.88
						TOTAL (RWF)	540,000.00

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

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

PR No: PR0001058
------------------