

YO 2734, RWA: 0



**UFACO & VLISCO NL Ltd**

Kigali-Rwanda, Avenue St Famille  
TEL : 0781971373  
EMAIL : info@ufaco.top  
TIN : 106720779



**INVOICE N° : 1037**

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Date: 29/05/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4HX0000363	RAIN COATS	30	B	15,000.00	450,000.00

Not yet paid

**SDC INFORMATION**

Date: 29/05/2024 15:56:29  
SDC ID : SDC007002145  
RECEIPT NUMBER : 960/960 NS  
Internal Data:22HI-4GZ2-ONV5-CGZG-SQTU-S6LZ-ZY  
Receipt Signature:ABH2-XSRX-M62F-G2UE

RECEIPT NUMBER:1037  
Date : 29/05/2024 15:56:29  
MRC : WIS01002125

Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/05/13	1/1
<b>PO Number</b>	
PO0000002734	

Supplier:

UFA001
UFACO GARMENTS LTD

Supplier Reference:	UFA001
Payment Terms:	15 DAYS

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	FRANCOIS	2024/05/18

**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	RAIN COATS	30		15,000.00	0	68,644.07	450,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			381,355.93
MASORO SECTOR				VAT			68,644.07
RULINDO DISTRICT				TOTAL (RWF)			450,000.00
PO0000002734							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0001410