

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
2024/05/30	1/1
PO Number	
PO0000002835	

Supplier:

PRW001 PRO WATER RWANDA LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference: PRW001
Payment Terms: 15 days

Freight Terms: land freight
Delivery Date: 2024/05/16

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Lenatha	2024/05/29

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	WATER TANK 5000 L	1		320,000.00	0	48,813.56	320,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	271,186.44
MASORO SECTOR						VAT	48,813.56
RULINDO DISTRICT						TOTAL (RWF)	320,000.00
PO0000002835							

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

PR No: PR0001935



PRO WATER RWANDA Ltd

GATSATA/GASABO
TEL : 0788351338
EMAIL : prowaterrwanda@gmail.com
TIN : 101986244

TOP: 2835
QRN: 05



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 5313

Date: 18/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000001	Plastic Water Tank: 5,000 Ltrs	1	B	280,000.00	280,000.00
RW2GTXTM0000001	Transport Services	1	A	40,000.00	40,000.00

SDC INFORMATION

Date: 18/06/2024 10:33:32
SDC ID : SDC007021746
RECEIPT NUMBER : 5018/5018 NS
Internal Data: VNPY-4J2B-OHRH-X3S5-BYOF-R3WB-BM
Receipt Signature: 4K5J-D6HN-6SZ4-OWW6

RECEIPT NUMBER: 5313
Date : 18/06/2024 10:33:32
MRC : WIS01015945

Total Rwf	320,000.00
Total A-EX Rwf	40,000.00
Total B-18% Rwf	280,000.00
Total Tax B Rwf	42,711.86
Total Tax Rwf	42,711.86