



SET TOOLS HARDWARE LTD  
KIGALI CITY GASABO GISOZI gisozi  
TEL: 0788769575  
EMAIL: settools75@gmail.com  
TIN: 103318048



INVOICE TO CASHIER: set tools hardware ltd(admin)

INVOICE NO : 2894

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 21-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXU0000198	Submersible pump	3	B	400,000	1,200,000

SDC INFORMATION

Date : 21-06-2024 Time : 13:39:57

SDC ID : SDC010002004

RECEIPT NUMBER : 2882/2882NS

Internal Data :

RECEIPT NUMBER : 2894

Date : 21-06-2024 Time : 13:39:57

MRC : WIS00002018

Powered by EBM v2



Total Rwf	1,200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,200,000.00
Total Tax B Rwf	183,050.85

**o Mines Ltd.**

Sector Rulindo District  
box 6132

no. 101907021

Contact: +250 788 535 310  
Rwanda



# Purchase Order

Date	Page No
2024/06/20	1/1
PO Number	
PO0000002927	

Supplier

SET001  
SET TOOLS HARDWARE LTD

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:

Freight Terms:


Payment Terms:

Delivery Date: 2024/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/06/20

*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	SUBMISSIBLE WATER PUMP 61M KINGMAX	3		400,000.00	0	183,050.85	1,200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002927						AMT excl. VAT	1,016,949.15
						VAT	183,050.85
						TOTAL (RWF)	1,200,000.00

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

PR No. PR0002441