



WELL INTERNATIONAL LIMITED

P.O BOX 487, Kigali, Remera Kasisimenti, KG 177 ST 21
TEL : 0788357372
EMAIL : wellrwanda.international@gmail.com
TIN : 101921114



INVOICE N° : 424
Date: 21/06/2024

INVOICE TO
TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWENTRW00000334	REFILLING OF FIRE EXTINGUISHERS	1	B	277,300.00	277,300.00



SDC INFORMATION

Date: 21/06/2024 13:04:02
SDC ID : SDC007073238
RECEIPT NUMBER : 411/411 NS
Internal Data: GR5N-GYXT-TN2K-OGVG-J2MK-IINW-UA
Receipt Signature: T5YS-CNCI-GIUW-L3PS

RECEIPT NUMBER: 424
Date : 21/06/2024 13:04:02
MRC : WIS01040268

Total Rwf	277,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	277,300.00
Total Tax B Rwf	42,300.00
Total Tax Rwf	42,300.00

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
2024/06/11	1/1
PO Number	
PO0000002880	

Supplier:

WEL001
WELL INTERNATIONAL LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	WEL001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/05/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Rugwiza ngoga Eric	2024/06/07

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	CO2	1		47,200.00	0	7,200.00	47,200.00
NA	DRY POWDER	13		17,700.00	0	35,100.00	230,100.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002880						AMT excl. VAT	235,000.00
						VAT	42,300.00
						TOTAL (RWF)	277,300.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: POA000000019
