



# WELL INTERNATIONAL LIMITED

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



INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 423

Date: 21/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total
PRENINW00003335	SERVICE OF PIPE EXTINGUISHERS	1	B	417,720.00	417,720.00



### SDC INFORMATION

Date: 21/06/2024 13:05:06  
SDC ID : SDC007073238  
RECEIPT NUMBER : 412/412 NS  
Internal Data: NKLA-33UW-ACBU-2DOK-4RIW-22S6-SE  
Receipt Signature: CYHZ-IVPL-2JUM-A25A

RECEIPT NUMBER: 423  
Date : 21/06/2024 13:05:06  
MRC : WIS01040268

Total Rwf	417,720.00
Total A-EX Rwf	0.00
Total B-18% Rwf	417,720.00
Total Tax B Rwf	63,720.00
Total Tax Rwf	63,720.00

**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
2024/06/24	1/1
PO Number	
PO0000002955	

Supplier:

WEL001  
 WELL INTERNATIONAL LTD

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference: WEL001  
 Payment Terms: COD

Freight Terms: LAND FREIGHT  
 Delivery Date: 2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	ERIC	2024/06/21

*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	Service FIRE EXTINGUISHER- Powder	10		11,800.00	0	18,000.00	118,000.00
NA	Service of fire extinguisher - powder 25kg	1		108,560.00	0	16,560.00	108,560.00
NA	Service of FIRE EXTINGUISHER- CO2	12		15,930.00	0	29,160.00	191,160.00
Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000002955						AMT excl. VAT	354,000.00
						VAT	63,720.00
						TOTAL (RWF)	417,720.00

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

PR No: PR0001706