



INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA Gateng
a

TEL: 0788267826
EMAIL: issanyandwi89@gmail.com
TIN: 119489623
CASHIER: NYANDWI ISSA(66666)

CLIENT TIN: 101907021
CLIENT NAME: rutongo mine

OIL SEAL
RW2NTXNOX0000009
70,000.00x2 140,000.00B-18%

TOTAL 140,000.00
TOTAL A-EX 0.00
TOTAL B-18% 140,000.00
TOTAL TAX-B 21,355.93
TOTAL TAX 21,355.93

CASH 140,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 20-06-2024 Time : 14:13:26
SDC ID : SDC010015014
RECEIPT NUMBER : 1716/1716NS

Internal Data :
5SEZ-YK56-OHFR-2WJJ-NQBX-6TB5-CI
Receipt Signature :
RDTS-DZ4Z-THRI-TTY6

RECEIPT NUMBER : 1,739
Date : 20-06-2024 Time : 14:13:26
MRC : WIS00015811

End of Legal Receipt
Powered by EBM v2



3k : 100070018287 Ineza spare part

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
2024/05/29	1/1
PO Number	
PO0000002822	

Supplier:

INE001
INEZA SPARE PARTS COMPANY LTD

Supplier Reference:	TRA
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/05/17

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Vedaste	2024/05/28

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	O-RING BOX	2		70,000.00	0	21,355.93	140,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	118,644.07
MASORO SECTOR						VAT	21,355.93
RULINDO DISTRICT						TOTAL (RWF)	140,000.00
PO0000002822							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001976

Date 20.05.2014

FACTURE PROFORMA N° 270

Rutongo

doit

Qté	Désignation	Prix Unitaire	Prix Total
1	Oリング Kit	70.000	
1	Oリング Kit	70.000	1
140.000 Fc			
Signature			TOTAL 1401000