



INEZA SPARE PARTS COMPANY LTD
KIGALI CITY KICUKIRO GATENGA Gateng
a

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

CLIENT TIN: 101907021
CLIENT NAME: rutongo mine

Brake Pads
RW2NTXNOX0000031
25,000.00x20 500,000.000-18%

| | |
|-------------|------------|
| TOTAL | 500,000.00 |
| TOTAL A-EX | 0.00 |
| TOTAL B-18% | 500,000.00 |
| TOTAL TAX-B | 76,271.19 |
| TOTAL TAX | 76,271.19 |

CASH 500,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 20-06-2024 Time : 14:11:31
SDC ID : SDC010015014
RECEIPT NUMBER : 1715/1715NS
Internal Data :
NDW4-K3X3-A5YB-CVM3-BO2X-ANOP-AM
Receipt Signature :
X7MA-R3VF-ZZ4B-EM5A

RECEIPT NUMBER : 1,738
Date : 20-06-2024 Time : 14:11:31
MRC : WIS00015811

End of Legal Receipt
Powered by EBM v2



BK : 100070018287 Ineza Spare parts

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 |
|--------------|---------|
| 2024/06/07 | 1/1 |
| PO Number | |
| PO0000002875 | |

Supplier:

| |
|-------------------------------|
| INE001 |
| INEZA SPARE PARTS COMPANY LTD |

| | |
|---------------------|---------|
| Supplier Reference: | INE001 |
| Payment Terms: | 15 DAYS |

Deliver To:

| |
|--|
| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
|--|

| | |
|----------------|--------------|
| Freight Terms: | LAND FREIGHT |
| Delivery Date: | 2024/05/14 |

| | | |
|---------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| NIYONZIMA JEAN NEPO | Isaac | 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 | RUBBER COUPLING FABRICATED | 20 | | 25,000.00 | 0 | 76,271.19 | 500,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002875 | | | | | | AMT excl. VAT | 423,728.81 |
| | | | | | | VAT | 76,271.19 |
| | | | | | | TOTAL (RWF) | 500,000.00 |

| | | |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

PR No: PR0001818




INEZA SPARE PARTS COMPANY Ltd
 TIN: 119489623
 TEL: +250 788 267 826
 N° de compte: 100070028187 Bank de Kigali

Date: 14/05/2014
 028

FACTURE PROFORMA N°.....

M. RUTONGO MINE doit
 Pour ce qui suit:

| Quantité | Désignation | P. Unitaire | P. Total |
|--|------------------|-------------|----------|
| 1000 | Rubber fabricate | 5000 | 500000 |
| <div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> 500000F Inclusive TVA </div> | | | |
| Signature  | | TOTAL | 500000F |