



MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2501

Date: 21/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000718	Tell pulley modification with 2 flat bearings	1	B	1,270,000.00	1,270,000.00
RW3NTXNOX0000719	Maintenance of gearbox with pulley and new shaft	1	B	817,350.00	817,350.00
RW3NTXNOX0000720	Head pulley driver modification with 2 block bearing and 2 bearings and fixing gearbox	1	B	2,111,600.00	2,111,600.00

SDC INFORMATION

Date: 21/06/2024 12:11:18
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2393/2393 NS
 Internal Data: EJ36-JGIZ-BQ3H-3MXB-HXVK-QKDO-XM
 Receipt Signature: YUHY-N6MA-I5T7-RN5H

RECEIPT NUMBER: 2501
 Date : 21/06/2024 12:11:18
 MRC : WIS01003560

Total Rwf	4,198,950.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,198,950.00
Total Tax B Rwf	640,517.79
Total Tax Rwf	640,517.79

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
2024/06/25	1/1
PO Number	
PO0000002964	

Supplier:

MACHINES OUTILS LTD KIGALI KIGALI CITY RWANDA
--

Supplier Reference:	MOL001
Payment Terms:	COD

Deliver To:


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

Freight Terms:	Land freight
Delivery Date:	2024/06/08

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Peter	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	Gear box repair	1		817,350.00	0	124,680.51	817,350.00
NA	pulley shaft modification	2		1,690,800.00	0	515,837.29	3,381,600.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	3,558,432.20
MASORO SECTOR						VAT	640,517.80
RULINDO DISTRICT						TOTAL (RWF)	4,198,950.00
PO0000002964							

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

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

PR No: PR0002287