



RRA Rwanda Revenue Authority
EBM 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Gray Paint
RW2CYXLO000001
15,000.00x15 225,000.00B-18%

TOTAL	225,000.00
TOTAL A-EX	0.00
TOTAL B-18%	225,000.00
TOTAL TAX-B	34,322.03
TOTAL TAX	34,322.03

CASH 225,000.00

ITEM NUMBER : 1

Date: 26-06-2024 Time: 15:42:03

SDC ID: SDC010074277

RECEIPT NUMBER : 21/21NS

Internal Data :

TKBN-L4CK-ICF5-DNPM-NCJG-SF54-FQ

Receipt Signature :

S3JF-ABMG-R7DY-7BZ7

RECEIPT NUMBER : 21

Date: 26-06-2024 Time: 15:42:03

MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2



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
2024/06/26	1/1
PO Number	
PO0000002990	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	COD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	JEAN PAUL	2024/06/25

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	OIL PAINT (Grey)	15		15,000.00	0	34,322.03	225,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			190,677.97
MASORO SECTOR				VAT			34,322.03
RULINDO DISTRICT				TOTAL (RWF)			225,000.00
PO0000002990							

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

PR No: PR0001368
