

**MUDICO LTD**

Nyarugenge, Kigali City
TEL : 0789401490
EMAIL : mudicocompany@gmail.com
TIN : 102951196

**INVOICE TO****INVOICE N° : 1350**

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 08/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000051	SAFETY SHOES	5	B	50,000.00	250,000.00
RW2NTXNOX0000050	GLOVES	20	B	4,000.00	80,000.00
RW2NTXNOX0000637	PROTECTIVE APRON	20	B	40,000.00	800,000.00
RW2NTXNOX0000319	FULL FACE MASK	3	B	200,000.00	600,000.00
RW2NTXNOX0000317	CHEMICAL PROTECTIVE OVERALL	3	B	100,000.00	300,000.00

SDC INFORMATION

Date: 08/06/2024 12:11:18
SDC ID : SDC007008193
RECEIPT NUMBER : 1335/1335 NS
Internal Data: V5RP-BYTB-CZX6-TG2X-6L37-WDR2-UU
Receipt Signature: 5CKY-EQFY-SD6V-OYUI

RECEIPT NUMBER: 1350
Date : 08/06/2024 12:11:18
MRC : WIS01007960

Total Rwf	2,030,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,030,000.00
Total Tax B Rwf	309,661.01
Total Tax Rwf	309,661.01

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
2024/05/13	1/1
PO Number	
PO0000002729	

Supplier:

MUDICO TECHNICAL SOLUTION LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	MUD001
Payment Terms:	15 days

Deliver To:


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

Freight Terms:	land freight
Delivery Date:	2024/04/12

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Enock	2024/05/18

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	Acid resistant overall	3		100,000.00	0	45,762.71	300,000.00
NA	Aprons	20		40,000.00	0	122,033.90	800,000.00
NA	Chemical acid proof Mask	3		200,000.00	0	91,525.42	600,000.00
NA	Leathers Gloves	20		4,000.00	0	12,203.39	80,000.00
NA	SAFETY SHOES	5		50,000.00	0	38,135.59	250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,720,338.99
MASORO SECTOR						VAT	309,661.01
RULINDO DISTRICT						TOTAL (RWF)	2,030,000.00
PO0000002729							

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

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

PR No: PR0000778
