

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
2024/06/27	1/1
PO Number	
PO0000003013	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	G&Z001
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:	2024/06/25

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Alexis	2024/06/27

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
OILS-008	COMPRESSOR OIL SP46	300	LT	4,500.00	0	205,932.20	1,350,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003013						AMT excl. VAT	1,144,067.80
						VAT	205,932.20
						TOTAL (RWF)	1,350,000.00

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

PR No: PR0002554



G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 188

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 25-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2JYXL0000002	HYDRAULIC 46	300	B	4,500	1,350,000

SDC INFORMATION

Date : 25-06-2024 Time : 00:16:17
SDC ID : SDC010027067
RECEIPT NUMBER : 165/165NS
Internal Data :
RECEIPT NUMBER : 188
Date : 25-06-2024 Time : 00:16:17
MRC : WIS00028803
Powered by EBM v2



Total Rwf	1,350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,350,000.00
Total Tax B Rwf	205,932.20
Total Tax Rwf	205,932.20