



MATEEC Ltd  
 KIGALI CITY GASABO GISOZI gasabo  
 TEL: 0788404063  
 EMAIL: 593825138@qq.com  
 TIN: 106437217



INVOICE TO CASHIER: MATEEC Ltd(106437217)

INVOICE NO : 626

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 14-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWINTXU0000309	CABLE 2*2	1,000	B	2,460	2,460,000
RWINTXU0000310	PROJECTOR LIGHT 100W	70	B	118,000	8,260,000
RWIBJXU0000001	armoire	30	B	65,000	1,950,000
RWINTXU0000311	CONTACTOR D20 WITH OVERLOAD	35	B	88,600	3,101,000
RWINTXU0000312	CIRCUIT BREAKER 3PHASE 32A	30	B	59,000	1,770,000
RWINTXU0000305	push button start	35	B	18,700	654,500
RWINTXU0000306	push button stop	35	B	18,700	654,500
RWINTXU0000307	water proof led	50	B	31,040	1,552,000
RWINTXU0000308	Din lay	7	B	15,000	105,000

SDC INFORMATION

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 Date : 14-05-2024 Time : 14:32:44  
 SDC ID : SDC010004139  
 RECEIPT NUMBER : 623/623NS  
 Internal Data :  
 RECEIPT NUMBER : 626  
 Date : 14-05-2024 Time : 14:32:44  
 MRC : WIS00004466  
 Powered by EBM v2



Total Rwf	20,507,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	20,507,000.00
Total Tax B Rwf	3,128,186.44
Total Tax Rwf	3,128,186.44

**Rutongo Mines Ltd.**

Masoro Sector Rulindo District  
 Po Box 6132  
 Tin no 101907021  
 Contact +250 788 535 310  
 Rwanda



**Purchase Order**

Date	Page No
2024/05/27	1/1
PO Number	
PO0000002996	

Supplier

MATELCO LIMITED  
 GISOZI GAKINJIRO  
 KIGALI  
 RWANDA

Deliver To

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference	MAT001
Payment Terms:	15 days

Freight Terms	land freight
Delivery Date	2024/05/03

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gilbert	2024/05/11

**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	Alpha cable 2.5x2	1000		2,460.00	0	375,254.24	2,460,000.00
NA	Circuit breaker 3 phases	30		59,000.00	0	270,000.00	1,770,000.00
NA	Contactora D20 with overload	35		88,600.00	0	473,033.90	3,101,000.00
NA	Din lay	7		15,000.00	0	16,016.95	105,000.00
NA	Metal distribution box	30		65,000.00	0	297,457.63	1,950,000.00
NA	Projector light cassia	70		118,000.00	0	1,260,000.00	8,260,000.00
NA	Push button start	35		18,700.00	0	99,838.98	654,500.00
NA	Push button stop	35		18,700.00	0	99,838.98	654,500.00
NA	Water proof led fluorescent light	50		31,040.00	0	236,745.76	1,552,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002996						AMT excl. VAT	17,378,813.56
						VAT	3,128,186.44
						TOTAL (RWF)	20,507,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001382