



AOK FARM Ltd
KIGALI CITY NYARUGENGE MUHIMA RN1
TEL: 0788630989
EMAIL: danny mugabo@outlook.com
TIN: 119459636



INVOICE TO CASHIER: AOK FARM LTD(11993)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 308

Date : 03-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXKGX0000037	Eucalyptus	12	D	15,000	180,000
RW2NTXKGX0000036	Grevillea Robusta	6	D	28,000	168,000
RW2NTXKGX0000042	Acacia	2	D	30,000	60,000
RW2NTXNOX0000456	shadenet	2	D	220,000	440,000

SDC INFORMATION

Date : 03-06-2024 Time : 10:32:50

SDC ID : SDC010029095

RECEIPT NUMBER : 305/305NS

Internal Data :

RECEIPT NUMBER : 308

Date : 03-06-2024 Time : 10:32:50

MRC : WIS00030953

Powered by EBM v2



Total Rwf	848,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	848,000.00
Total Tax Rwf	0.00

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
2024/05/30	1/1
PO Number	
PO0000002838	

Supplier:

AOK FARM LTD
KIGALI NYARUGENGE KIMISAGARA

KIGALI
RWANDA

Supplier Reference:	AOK001
Payment Terms:	CASH ON DELIVERY

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/07

Order Placed By:	Order Placed With:	Order Placement Date:
KABARISA JELLY	Daniel MUAGABO	2024/05/29

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	acacia	2		30,000.00	0	0.00	60,000.00
NA	Eucalyptus Saligna and Microcoly	12		15,000.00	0	0.00	180,000.00
NA	Grevellia	6		28,000.00	0	0.00	168,000.00
NA	Shadenet100m/1.9m	2		220,000.00	0	0.00	440,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002838	AMT excl. VAT	848,000.00
	VAT	0.00
	TOTAL (RWF)	848,000.00

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

PR No: PR0001529