

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
2024/07/01	1/1
PO Number	
PO0000003035	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS & CR LTD
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:	2024/05/01

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jean Paul	2024/06/29

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	Lamassette avec brosse	4		6,000.00	0	3,661.02	24,000.00
NA	White paint	4		15,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	71,186.44
MASORO SECTOR						VAT	12,813.56
RULINDO DISTRICT						TOTAL (RWF)	84,000.00
PO0000003035							

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

PR No: PR0002137



RRA Rwanda Revenue Authority
EBM v2

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

White Oil Paint	
RW2BZXU0000001	
15,000.00x4	60,000.00B-18%
Lomassette	
RW2BGXU0000017	
6,000.00x4	24,000.00B-18%

TOTAL	84,000.00
TOTAL A-EX	0.00
TOTAL B-18%	84,000.00
TOTAL TAX-B	12,813.56
TOTAL TAX	12,813.56

CASH	84,000.00
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ITEM NUMBER : 2

SDC INFORMATION

Date: 02-07-2024 Time: 11:53:20
SDC ID: SDC010074277
RECEIPT NUMBER : 25/25NS
Internal Data :
OH6Q-A67Y-KKJV-GPG4-M5B6-5AE2-YI
Receipt Signature :
NYXP-5RDC-XEID-DQOK

RECEIPT NUMBER : 22
Date: 02-07-2024 Time: 11:53:20
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2

