



RUTONGO
MINES

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
2024/06/25	1/1
PO Number	
PO0000002977	

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier:

GS & CR LTD	
KANYINYA- GASABO RWANDA	
Supplier Reference:	GS&001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	JEAN PAUL	2024/06/24

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
CONS-009	PANGA	30	EA	3,000.00	0	13,728.81	90,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002977						AMT excl. VAT	76,271.19
						VAT	13,728.81
						TOTAL (RWF)	90,000.00

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

PR No: PR0002099



RRA Rwanda Revenue Authority
EBM 2.1

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

Panga
RW28GXU0000009 90,000.00B-18%
3,000.00x30

TOTAL	90,000.00
TOTAL A-EX	0.00
TOTAL B-18%	90,000.00
TOTAL TAX-B	13,728.81
TOTAL TAX	13,728.81

CASH 90,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 02-07-2024 Time: 11:52:42

SDC ID: SDC010070277

RECEIPT NUMBER : 24/24NS

Internal Data :
FADU-N06T-JL7C-KFNZ-L3JE-3Q7M-DI

Receipt Signature :
SCJF-MAR6-D5DG-ZN27

RECEIPT NUMBER : 23
Date: 02-07-2024 Time: 11:52:42
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2

