

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
2024/06/26	1/2
PO Number	
PO0000002991	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/06/15

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
NA	Brusher 5"	10		1,500.00	0	2,288.14	15,000.00
NA	Hack Saw	3		4,000.00	0	1,830.51	12,000.00
NA	Hack Saw blade	30		1,500.00	0	6,864.41	45,000.00
NA	Hand Saw	3		5,000.00	0	2,288.14	15,000.00
NA	Nail Hammer	10		5,000.00	0	7,627.12	50,000.00
NA	Plier	3		5,000.00	0	2,288.14	15,000.00
NA	Rolon Brusher	5		3,000.00	0	2,288.14	15,000.00
NA	Rope (Mushipiri)	40		500.00	0	3,050.85	20,000.00
NA	Sand Paper 50	5		2,500.00	0	1,906.78	12,500.00
NA	Sand Paper 80	1		40,000.00	0	6,101.70	40,000.00
NA	Screw driver	3		3,000.00	0	1,372.88	9,000.00
NA	Spade	10		4,000.00	0	6,101.70	40,000.00
NA	Stone Hammer 3kg	5		15,000.00	0	11,440.68	75,000.00
NA	Tape Measure 5m	10		2,500.00	0	3,813.56	25,000.00
NA	Trowel	10		3,000.00	0	4,576.27	30,000.00


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Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002991	AMT excl. VAT	354,660.98
	VAT	63,839.02
	TOTAL (RWF)	418,500.00

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

PR No: PR0002353

HHA Rwanda
 1991 21
 G S & CR Ltd
 KIGALI CITY GASABO KINYINYA KIGA
 LI CITY
 TEL: 0798625896
 EMAIL: sgrc351@gmail.com
 TIN: 121885419
 DASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

Brushes RW2BGXU0000008 1,500.00x10	15,000.00B-18%
Rouler Brush RW2BGXU0000011 3,000.00x5	15,000.00B-18%
Tape measure RW2BGXU0000018 2,500.00x10	25,000.00B-18%
Sand paper 80 RW2BGXU0000012 40,000.00x1	40,000.00B-18%
Sand paper RW2BGXU0000013 2,500.00x5	12,500.00B-18%
Hammer 3kg RW2BGXU0000014 15,000.00x5	75,000.00B-18%
Hammer for nail RW2BZXU0000006 5,000.00x10	50,000.00B-18%
Towel RW2BZXU0000003 3,000.00x10	30,000.00B-18%
Rope RW2BGXU0000010 500.00x40	20,000.00B-18%
Spade RW2BGXU0000004 4,000.00x10	40,000.00B-18%
Hock sow RW2BZXU0000004 4,000.00x3	12,000.00B-18%
Hock sow blade RW2BGXU0000015 1,500.00x30	45,000.00B-18%
Hand Sow RW2BZXU0000007 5,000.00x3	15,000.00B-18%
Screw Driver RW2BZXU0000005 3,000.00x3	9,000.00B-18%
Plier RW2BGXU0000016 5,000.00x3	15,000.00B-18%
TOTAL	418,500.00

TOTAL A-EX 0.00
 TOTAL B-18% 418,500.00
 TOTAL TAX-B 63,839.00
 TOTAL TAX 63,839.00

CASH 418,500.00

ITEM NUMBER : 15

SDC INFORMATION
 Date: 02-07-2024 Time: 11:50:45
 SDC ID: SDC010074277
 RECEIPT NUMBER :