



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyeducampanyltd@gmail.com
 TIN: 105201374
 CASHIER: NYADU COMPANY LTD(10520137
 4)

CLIENT TIN: 101907021
 CLIENT NAME: MUTONGO MINES LTD

TEE INSPECT 110mm	
RW2NTXU0000037	
45,000.00x24	1,080,000.000-18%
ELBOW 110mm	
R02NTXU0000007	
45,000.00x4	180,000.000-18%
COUPLING REDUCER A	
R02NTXU00000065	
45,000.00x4	180,000.000-18%
ACCESSOIRES PVC A	
CN2NTXNX00000294	
3,000.00x4	12,000.000-18%
G1 fittings 3/4	
CN2NTXNX00000114	
10,000.00x2	20,000.000-18%
G1 fittings 1 1/2	
CN2NTXNX00000159	
10,000.00x4	40,000.000-18%
PVC TAPE	
CN2NTXNX00000206	
45,000.00x4	180,000.000-18%
TANK CONNECTOR 1	
AE2NTXU00000049	
45,000.00x8	360,000.000-18%

TOTAL	2,052,000.00
TOTAL A-EX	0.00
TOTAL B-18%	2,052,000.00
TOTAL TAX-E	313,016.95
TOTAL TAX	313,016.95

BANK CHECK	2,052,000.00

ITEM NUMBER : 9

SDC INFORMATION

Date: 05-07-2024 Time: 14:19:06
 SDK ID: 5DC010016430
 RECEIPT NUMBER : 2184/2184NS
 Internal Data :
 CLIA-DDY7-IBAJ-Y6MV-DHCR-KDUM-GQ
 Receipt Signature :
 LX4Q EXV3 TML-4HDG

RECEIPT NUMBER : 2,196
 Date: 05-07-2024 Time: 14:19:06
 MRC: W1500017284

End of legal Receipt
 Powered by EBM v2



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	1/1
PO Number	
PO0000002993	

Supplier:

NYADU COMPANY LTD KIGALI RWANDA	
KIGALI RWANDA	
Supplier Reference:	NYA001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/04/23

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Charles	2024/06/26

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
SPRS-819	HDPE TEE PEES 4"	24 ✓	EA	45,000.00	0	164,745.76	1,080,000.00
SPRS-821	HDPE 90DEGREE BEND 4"	4 ✓	EA	45,000.00	0	27,457.63	180,000.00
SPRS-822	HDPE 4" To FLANGE	8 ✓	EA	45,000.00	0	54,915.26	360,000.00
SPRS-823	HDPE ADAPTER to SCREW 2"	4 ✓	EA	45,000.00	0	27,457.63	180,000.00
SPRS-824	HDPE REDUCER 4" to 2"	4 ✓	EA	45,000.00	0	27,457.63	180,000.00
SPRS-825	GALV ELBOW 20MM FEMALE	4 ✓	EA	3,000.00	0	1,830.51	12,000.00
SPRS-826	SWAGED NIPPLE 25MM	2 ✓	EA	10,000.00	0	3,050.85	20,000.00
SPRS-827	SWAGED NIPPLE 50MM	4 ✓	EA	10,000.00	0	6,101.70	40,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002993					AMT excl. VAT		1,738,983.03
					VAT		313,016.97
					TOTAL (RWF)		2,052,000.00

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

PR No: PR0001164