



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

FLOOR DRAIN 63
 RW2NTXU0000284
 35,000.00x8 280,000.00B-18%

TOTAL	280,000.00
TOTAL A-EX	0.00
TOTAL B-18%	280,000.00
TOTAL TAX-B	42,711.86
TOTAL TAX	42,711.86
BANK CHECK	280,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-07-2024 Time: 13:41:09
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2182/2182NS
 Internal Data :
 XXXX-MURP-EDBB-H2K3-RV6K-SKJC-6M
 Receipt Signature :
 W203 ZSVK-TQAZ-ICZB

RECEIPT NUMBER : 2,184
 Date: 05-07-2024 Time: 13:41:09
 MRC: W1S00017284

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
2024/06/11	1/1
PO Number	
PO0000002890	

Supplier:

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

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land freight
Delivery Date:	2024/04/01

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Charles	2024/06/11

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	Flange 4"	8		35,000.00	0	42,711.87	280,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002890				AMT excl. VAT		237,288.13	
				VAT		42,711.87	
				TOTAL (RWF)		280,000.00	

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

PR No: PR0001306
