



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)

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 CLIENT TIN: 101907021  
 CLIENT NAME: RUTONGO MINES LTD  
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GLOVES  
 RW2NTX48X0000001  
 1,250.00x3552 4,440,000.00B-18%  
 -----  
 TOTAL 4,440,000.00  
 TOTAL A-EX 0.00  
 TOTAL B-18% 4,440,000.00  
 TOTAL TAX-B 677,288.14  
 TOTAL TAX 677,288.14  
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 BANK CHECK 4,440,000.00  
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ITEM NUMBER : 1

SDC INFORMATION

Date: 08-07-2024 Time: 12:52:56  
 SDC ID: SDC010016430  
 RECEIPT NUMBER : 2187/2187NS  
 Internal Data :  
 3IMP-GQ6Z-0G2T-EAM4-HMOY-BDNS-6M  
 Receipt Signature :  
 TUHY-HZ73-KTYO-67KV

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 RECEIPT NUMBER : 2,199  
 Date: 08-07-2024 Time: 12:52:56  
 MRC: WIS00017284  
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End of Legal Receipt  
 Powered by ERM 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	
PO0000002896	

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
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Freight Terms:	land freight
Delivery Date:	2024/06/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
NIYONZIMA JEAN NEPO	NYANDWI CHARLES	2024/06/10

**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
PPEC-008	GLOVES (PAIRS)	11000	EA	1,250.00	0	2,097,457.63	13,750,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			11,652,542.37
MASORO SECTOR				VAT			2,097,457.63
RULINDO DISTRICT				TOTAL (RWF)			13,750,000.00
PO0000002896							

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

PR No: PR0001648
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