



YASIN FRESH GAZ Ltd
KIGALI CITY NYARUGENGE MUHIMA NYARUGENGE
TEL: 0786668908
EMAIL: yasinntakirutimana123@gamil.com
TIN: 120532844



INVOICE TO CASHIER: admin(120532844)
IN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 277
Date : 07-07-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| 1W2CYXNOX0000001 | oxygen gas | 15 | B | 14,000 | 210,000 |
| 1Z2CYXKGX0000002 | ACETYLENE | 2 | B | 115,000 | 230,000 |

SDC INFORMATION

Date : 07-07-2024 Time : 06:52:43
SDC ID : SDC010045426
RECEIPT NUMBER : 274/274NS
Internal Data :
RECEIPT NUMBER : 277
Date : 07-07-2024 Time : 06:52:43
WRC : WIS00049052
Powered by EBM v2



| | |
|-----------------|------------|
| Total Rwf | 440,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 440,000.00 |
| Total Tax B Rwf | 67,118.65 |
| Total Tax Rwf | 67,118.65 |

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 |
| 2024/07/01 | 1/1 |
| PO Number | |
| PO0000003040 | |

Supplier:

| |
|---------------------|
| YASIN FRESH GAZ LTD |
| KIGALI RWANDA |

| | |
|---------------------|---------|
| Supplier Reference: | YAS001 |
| Payment Terms: | 15 days |

Deliver To:

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| Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District |
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|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/06/26 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Niyonzima Jean Nepo | Yassin | 2024/07/01 |

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-087 | OXYGEN BOTTLE REFILING 150kg/cm2 | 15 | EA | 14,000.00 | 0 | 32,033.90 | 210,000.00 |
| CONS-100 | ACETYLENE BOTTLE REFILING 30kg/cm2 | 2 | EA | 115,000.00 | 0 | 35,084.75 | 230,000.00 |
| Packaging to be labelled: | | | | | | | |
| RUTONGO MINES Ltd | | | | | | AMT excl. VAT | 372,881.35 |
| MASORO SECTOR | | | | | | VAT | 67,118.65 |
| RULINDO DISTRICT | | | | | | TOTAL (RWF) | 440,000.00 |
| PO0000003040 | | | | | | | |

| | | |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
|--------|--------------|-----------|

Purpose of the request (for finance account charging reference):

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| PR No: PR0002556 |
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