



G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 191

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	150	B	5,000	750,000

SDC INFORMATION

Date : 02-07-2024 Time : 05:50:10

SDC ID : SDC010027067

RECEIPT NUMBER : 168/168NS

Internal Data :

RECEIPT NUMBER : 191

Date : 02-07-2024 Time : 05:50:10

MRC : WIS00028803

Powered by EBM v2



Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00
Total Tax B Rwf	114,406.78
Total Tax Rwf	114,406.78

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
2024/06/25	1/1
PO Number	
PO0000002966	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY KIGALI CITY RWANDA

Supplier Reference:	G&Z001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

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

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Alexis	2024/06/21

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
OILS-008	COMPRESSOR OIL SP46	300	LT	4,500.00	0	0.00	1,350,000.00
OILS-033	GREASE EP3 (KG)	300	kg	5,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,621,186.44
MASORO SECTOR						VAT	228,813.56
RULINDO DISTRICT						TOTAL (RWF)	2,850,000.00
PO0000002966							

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

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

PR No: PR0002509