



AVATA TRADING LTD
KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
TEL: 0788568442
EMAIL: nzabona02@yahoo.fr
TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 5750

Date : 09-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000794	Chemical epoxy	10	B	40,000	400,000

SDC INFORMATION

Date : 09-07-2024 Time : 14:24:22
SDC ID : SDC010006904
RECEIPT NUMBER : 5678/5678NS
Internal Data :
RECEIPT NUMBER : 5750
Date : 09-07-2024 Time : 14:24:22
MRC : WIS00007427
Powered by EBM v2



Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,000.00
Total Tax B Rwf	61,016.95
Total Tax Rwf	61.016.95

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
2024/05/07	1/1
PO Number	
PO0000002688	

Supplier:

AVATA TRADING LTD
KIGALI RWANDA

Supplier Reference:	ATL001
Payment Terms:	Cash on delivery

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	NDAYISENGA Irene	2024/05/02

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	chemical anchors	10		40,000.00	0	61,016.95	400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002688				AMT excl. VAT			338,983.05
				VAT			61,016.95
				TOTAL (RWF)			400,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001387
