



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



INVOICE TO CASHIER: 102544273(102544273)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 5746

Date : 09-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0001544	HARD FACING ELECTRODE 4MM	2	8	120,000	240,000

SDC INFORMATION

 Date : 09-07-2024 Time : 13:54:26
 SDC ID : SDC010006904
 RECEIPT NUMBER : 5675/5675NS
 Internal Data :
 RECEIPT NUMBER : 5746
 Date : 09-07-2024 Time : 13:54:26
 MRC : WIS00007427
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17

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
2024/07/08	1/1
PO Number	
PO0000003122	

Supplier:

AVATA TRADING LTD
KIGALI RWANDA

Supplier Reference:	ATL001
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:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Irene	2024/07/05

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-077	HARD FACING WELDING RODS 3MM	2	EA	120,000.00	0	36,610.17	240,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003122						AMT excl. VAT	203,389.83
						VAT	36,610.17
						TOTAL (RWF)	240,000.00

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

PR No: PR0002214
