

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
2024/07/04	1/1
PO Number	
PO0000003083	

Supplier:

AVATA TRADING LTD
KIGALI RWANDA

Deliver To:

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

Supplier Reference:	AVT001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/21

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	JEAN	2024/07/03

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	Sapray paints (Red and Green)	20		3,000.00	0	9,152.54	60,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003083				AMT excl. VAT			50,847.46
				VAT			9,152.54
				TOTAL (RWF)			60,000.00

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

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

PR No: PR0002301



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



INVOICE TO CASHIER: 102544273(102544273)

INVOICE NO : 5747

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 09-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000049	SPRAYER	20	B	3,000	60,000

SDC INFORMATION

Date : 09-07-2024 Time : 13:54:09
SDC ID : SDC010006904
RECEIPT NUMBER : 5674/5674NS
Internal Data :
RECEIPT NUMBER : 5747
Date : 09-07-2024 Time : 13:54:09
MRC : WIS00007427
Powered by EBM v2



Total Rwf	60,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	60,000.00
Total Tax B Rwf	9,152.54
Total Tax Rwf	9.152.54