



MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2520

Date: 17/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000146	Return rollers 95 cm length, 9 cm for conveyor belts	2	B	113,000.00	226,000.00

SDC INFORMATION

 Date: 17/07/2024 09:58:06
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2411/2411 NS
 Internal Data:266S-LSZV-QTE6-ZSBX-M7WV-NFRT-I4
 Receipt Signature:QYE5-HROP-SYBR-HX5Y

RECEIPT NUMBER:2520
 Date : 17/07/2024 09:58:06
 MRC : WIS01003560

Total Rwf	226,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	226,000.00
Total Tax B Rwf	34,474.58
Total Tax Rwf	34,474.58

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
2024/07/05	1/1
PO Number	
PO0000003108	

Supplier:

MACHINES OUTILS LTD
 KIGALI

 KIGALI CITY
 RWANDA

Supplier Reference:	K&L001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gatera Tom	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
SPRS-792	RETURN ROLLERS 95cm length, 9cm OD for Conveyor Belts	2	EA	113,000.00	0	34,474.58	226,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	191,525.42
MASORO SECTOR						VAT	34,474.58
RULINDO DISTRICT						TOTAL (RWF)	226,000.00
PO0000003108							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001768