

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	
PO0000003111	

Supplier:

GS & CR LTD
KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
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:
Niyonzima Jean Nepo	Jean Paul	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
NA	BEARING 6005	10		21,000.00	0	32,033.90	210,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	177,966.10
MASORO SECTOR						VAT	32,033.90
RULINDO DISTRICT						TOTAL (RWF)	210,000.00
PO0000003111							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002303



RRA Rwanda Revenue Authority
EBM 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Rearing 6005
RW2BGX00000019
21.000.00x10 210,000.00B-18%

TOTAL	210,000.00
TOTAL A-EX	0.00
TOTAL B-18%	210,000.00
TOTAL TAX-B	32,033.90
TOTAL TAX	32,033.90
CASH	210,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-07-2024 Time: 10:19:04

SDC ID: SDC010074277

RECEIPT NUMBER : 27/27CS

Internal Data :

KRCZ-W2W4-E75S-70GY-EX75-IL6B-AD

Receipt Signature :

5MNP-D4TE-PW5U-ZMXN

RECEIPT NUMBER : 27
Date: 05-07-2024 Time: 10:19:04
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2

