

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	
PO0000003126	

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

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

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jean Paul	2024/07/06

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	HUMMER 10KGS	1		40,000.00	0	6,101.70	40,000.00
NA	HUMMER 3KGS	10		15,000.00	0	22,881.36	150,000.00
NA	HUMMER 5KGS	4		25,000.00	0	15,254.24	100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	245,762.70
MASORO SECTOR						VAT	44,237.30
RULINDO DISTRICT						TOTAL (RWF)	290,000.00
PO0000003126							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002722



RRA Rwanda Revenue Authority
LHM 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

Hammer 3kg
RW2BGXU0000014
15,000.00x10 150,000.00B-18%
Hammer 5kg
RW2BGXKGX0000001
25,000.00x4 100,000.00B-18%
Hammer 10kg
RW2BGXKGX0000002
40,000.00x1 40,000.00B-18%

TOTAL 290,000.00
Copy

ITEM NUMBER : 3

SDC INFORMATION

Date: 05-07-2024 Time: 16:00:48
SDC ID: SDC010074277
RECEIPT NUMBER : 28/28CS
Internal Data :
JHSJ-BCGQ-D2FX-6CNN-NGDB-G4AN-SI
Receipt Signature :
IRKB-7QTJ-MDWK-7XNT

RECEIPT NUMBER : 28
Date: 05-07-2024 Time: 16:00:48
MRC: WIS00082517