



G & Z GENERAL SUPPLIES Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
TEL: 0780980274  
EMAIL: karamuzi.alexius20@gmail.com  
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 191

Date : 02-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	150	B	5,000	750,000

SDC INFORMATION

Date : 02-07-2024 Time : 05:50:10

SDC ID : SDC010027067

RECEIPT NUMBER : 168/168NS

Internal Data :

RECEIPT NUMBER : 191

Date : 02-07-2024 Time : 05:50:10

MRC : WIS00028803

Powered by EBM v2



Total Rwf	750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	750,000.00
Total Tax B Rwf	114,406.78
Total Tax Rwf	114,406.78

# Purchase Order

Date	Page No
2024/06/25	1/1
PO Number	
PO0000002966	

GENERAL SUPPLIERS LTD  
KIGALI CITY  
KIGALI CITY  
RWANDA

Supplier Reference:	G&Z001
Payment Terms:	15 days

Deliver To


Rulongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms	land freight
Delivery Date	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Alexis	2024/06/21

**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
OILS-008	COMPRESSOR OIL SP46	300	LT	4,500.00	0	205,932.20	1,350,000.00
OILS-033	GREASE EP3 (KG)	300	kg	5,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002966						AMT excl. VAT	2,415,254.24
						VAT	434,745.76
						TOTAL (RWF)	2,850,000.00

BUYER	REVIEWED BY	APPROVED
		

Purpose of the request (for finance account charging reference)

PR No PR0002509
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