



# MACHINES OUTILS LTD

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



**INVOICE N°: 2529**  
  
Date: 23/07/2024

**INVOICE TO**  
TIN : 101907021  
Name : RUTONGO MINES LTD

| Item Code        | Item Description     | Qty | Tax | Unit Price | Total Price |
|------------------|----------------------|-----|-----|------------|-------------|
| RW2NTX4BX0000145 | Cone crusher sleeves | 12  | B   | 65,000.00  | 780,000.00  |
| RW2NTXNOX0000148 | Cone crusher springs | 12  | B   | 80,000.00  | 960,000.00  |

**SDC INFORMATION**

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Date: 23/07/2024 10:43:13  
SDC ID : SDC007003580  
RECEIPT NUMBER : 2420/2420 NS  
Internal Data: JRSZ-WIXR-ECV7-R4Q6-4WJG-QFK5-ME  
Receipt Signature: V5YR-CL72-VWHT-UVAW  
-----  
RECEIPT NUMBER: 2529  
Date : 23/07/2024 10:43:13  
MRC : WIS01003560

|                 |              |
|-----------------|--------------|
| Total Rwf       | 1,740,000.00 |
| Total A-EX Rwf  | 0.00         |
| Total B-18% Rwf | 1,740,000.00 |
| Total Tax B Rwf | 265,423.73   |
| Total Tax Rwf   | 265,423.73   |



**RUTONGO**  
MINES

**Rutongo Mines Ltd.**  
Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

# Purchase Order

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/07/22       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003201     |                |

Supplier:

|                               |        |
|-------------------------------|--------|
| MACHINES OUTILS LTD<br>KIGALI |        |
| KIGALI CITY<br>RWANDA         |        |
| Supplier Reference:           | MOL001 |
| Payment Terms:                | 15Days |

Deliver To:

|  |              |
|--|--------------|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |              |
| Freight Terms:   | Land Freight |
| Delivery Date:   | 2024/07/20   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Jelly Kabalisa          | Peter Kamugisha           | 2024/07/18                   |

**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                               | Cone crusher sleeves | 12  |     | 80,000.00  | 0    | 146,440.68    | 960,000.00     |
| NA                               | cone crusher springs | 12  |     | 65,000.00  | 0    | 118,983.05    | 780,000.00     |
| <b>Packaging to be labelled:</b> |                      |     |     |            |      | AMT excl. VAT | 1,474,576.27   |
| RUTONGO MINES Ltd                |                      |     |     |            |      | VAT           | 265,423.73     |
| MASORO SECTOR                    |                      |     |     |            |      | TOTAL (RWF)   | 1,740,000.00   |
| RULINDO DISTRICT                 |                      |     |     |            |      |               |                |
| PO0000003201                     |                      |     |     |            |      |               |                |

|               |                     |                  |
|---------------|---------------------|------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b> |
|               |                     |                  |

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

PR No: PR0002591