



BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 784

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 23-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000004	Bearings BIG	100	B	45,000	4,500,000

SDC INFORMATION

 Date : 23-07-2024 Time : 09:00:51
 SDC ID : SDC010000630
 RECEIPT NUMBER : 760/760NS
 Internal Data :
 RECEIPT NUMBER : 784
 Date : 23-07-2024 Time : 09:00:51
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	4,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,500,000.00
Total Tax B Rwf	686,440.68

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
2024/07/11	1/1
PO Number	
PO0000003147	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
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:	2024/07/22

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Janvier	2024/07/10

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
LOCO-016	WHEEL BEARING 30310	100	EA	45,000.00	0	686,440.68	4,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	3,813,559.32
MASORO SECTOR						VAT	686,440.68
RULINDO DISTRICT						TOTAL (RWF)	4,500,000.00
PO0000003147							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002319
