



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



INVOICE NO : 785
 Date : 23-07-2024

TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	60	B	30,000	1,800,000

SDC INFORMATION

 Date : 23-07-2024 Time : 09:04:35
 SDC ID : SDC010000630
 RECEIPT NUMBER : 761/761NS
 Internal Data :
 RECEIPT NUMBER : 785
 Date : 23-07-2024 Time : 09:04:35
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	1,800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,800,000.00
Total Tax B Rwf	274,576.27

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
2024/07/12	1/1
PO Number	
PO0000003162	

Supplier:

BNQ BEARINGS LTD

 KIGALI
 RWANDA

Supplier Reference:	BNQ001
Payment Terms:	Cash on delivery

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/06/05

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Benjamin	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
NA	BEARING 63102RS	60		30,000.00	0	274,576.27	1,800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,525,423.73
MASORO SECTOR						VAT	274,576.27
RULINDO DISTRICT						TOTAL (RWF)	1,800,000.00
PO0000003162							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002234