



TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.
PO Box : 4537
TEL : +250788531895
EMAIL : chantal.bamurigire@tractafric.com
TIN : 102059659



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 8557

Date: 30/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX45X0000354	ASP SLD TLB 01 SOLIDE TYRE	2	B	487,340.00	974,680.00

SDC INFORMATION

Date: 30/07/2024 16:46:25
SDC ID : SDC007000639
RECEIPT NUMBER : 8550/8550 NS
Internal Data:DUX2-XDUI-AL6A-PKIS-LAJF-3FFF-QI
Receipt Signature:KJNG-NDVB-7K3A-D4KJ

RECEIPT NUMBER: 8557
Date : 30/07/2024 16:46:25
MRC : WIS01000619

Total Rwf	974,680.00
Total A-EX Rwf	0.00
Total B-18% Rwf	974,680.00
Total Tax B Rwf	148,680.00
Total Tax Rwf	148,680.00

Rutongo Mines Ltd.

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



RUTONGO
MINES

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000003120	

Supplier:

TRACTAFRIC
KIGALI RWANDA

Supplier Reference:	TRA
Payment Terms:	Cash on delivery

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Vedaste	2024/07/05

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	TLB tires 12.5/80-18	2		487,340.00	0	148,680.00	974,680.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	826,000.00
MASORO SECTOR						VAT	148,680.00
RULINDO DISTRICT						TOTAL (RWF)	974,680.00
PO0000003120							

BUYER:	REVIEWED BY:	APPROVED: 
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Purpose of the request (for finance account charging reference):

PR No: PR0002436
