



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 : 197

Date : 02-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	300	B	5,000	1,500,000

SDC INFORMATION

Date : 02-08-2024 Time : 04:53:47

SDC ID : SDC010027067

RECEIPT NUMBER : 174/174NS

Internal Data :

RECEIPT NUMBER : 197

Date : 02-08-2024 Time : 04:53:47

MRC : WIS00028803

Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,500,000.00
Total Tax B Rwf	228,813.56
Total Tax Rwf	228,813.56

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
2024/07/25	1/1
PO Number	
PO0000003211	

Supplier:

G&Z GENERAL SUPPLIERS LTD
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	G&Z001
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Alexis	2024/07/24

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-005	GEAR OIL	300	LT	5,000.00	0	228,813.56	1,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,271,186.44
MASORO SECTOR						VAT	228,813.56
RULINDO DISTRICT						TOTAL (RWF)	1,500,000.00
PO0000003211							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002982