



NYADU COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

Galv. wire
 CN2ROXNOX0000001
 1,990.00x4300 8,557,000.00B-18X

TOTAL	8,557,000.00
TOTAL A-EX	0.00
TOTAL B-18X	8,557,000.00
TOTAL TAX B	1,305,305.08
TOTAL TAX	1,305,305.08

BANK CHECK 8,557,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-08-2024 Time: 09:30:37
 SDC ID: 5DC010016430
 RECEIPT NUMBER : 2241/2241NS
 Internal Data :
 22EF-UICV-76VF-OSCY-D37P-SERG-LU
 Receipt Signature :
 N:WAK-RW13-52GP-ABBH

RECEIPT NUMBER : 2,253
 Date: 05-08-2024 Time: 09:30:37
 MRC: WIS00017284

End of Legal Receipt
 Powered by EBM v2



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
2024/07/04	1/1
PO Number	
PO0000003080	

Supplier:

NYADU COMPANY LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	NYA001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	land freight
Delivery Date:	2024/07/18

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima JeanNepo	Charles	2024/07/03

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
SPRS-134	GALVANISED WIRE 1.8MM	4300	KG	1,990.00	0	1,305,305.09	8,557,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	7,251,694.91
MASORO SECTOR						VAT	1,305,305.09
RULINDO DISTRICT						TOTAL (RWF)	8,557,000.00
PO0000003080							

BUYER:	REVIEWED BY:	APPROVED: 
--------	--------------	---

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

PR No: PR0002682