



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 NYARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyeducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

 CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

VANNE CRAPE 3/4 MATT
 AE2CTXU0000427
 10,000.00x100 1,000,000.00B-18%

TOTAL	1,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,000,000.00
TOTAL TAX-B	152,542.37
TOTAL TAX	152,542.37

 BANK CHECK 1,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 05-08-2024 Time: 09:19:59

SDC ID: SDC010016450

RECEIPT NUMBER : 2240/2240NS

Internal Data :

AQ2H-Y3KA-VNV7-5XX6-DBVR-TEAK-FU

Receipt Signature :

DBZG-GC7M-BF20-MW6I

RECEIPT NUMBER : 2,252

Date: 05-08-2024 Time: 09:19:59

MRC: W1500017284

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

**Purchase Order**

Date	Page No
2024/07/11	1/1
PO Number	
PO0000003146	

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
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Freight Terms:	land freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Charles	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
SPRS-259	VALVE 1"	100	EA	10,000.00	0	152,542.37	1,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			847,457.63
MASORO SECTOR				VAT			152,542.37
RULINDO DISTRICT				TOTAL (RWF)			1,000,000.00
PO0000003146							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002502
