

KIGALI, On 06/08/2024

BRICO.NB LTD -SAFETY EQUIPMENT.  
 TÉL : 0782524454  
 UМУKINDO CENTER-GISOZI-KIGALI  
 E-MAIL : CONTACT@BRICONB.COM  
 TIN : 105088658



**RUTONGO MINES**  
 RUTONGO MINES  
 0782770661  
 0  
 TIN : 101907021

# INVOICE FG2400922

REFERENCE : CASH : 2,415,000.00 SERVED BY IMANIRUMVA RACHEL

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
EAR M01 SOLVEX37-675 SAFET01	EAR MUFF CHIC Gants SOLVEX 37-675 Safety goggles VAULTEX	161.0	4,000.00	B	3,389.83	644,000.00
		161.0	6,000.00	B	5,084.75	966,000.00
		161.0	5,000.00	B	4,237.29	805,000.00
<b>TOTAL A EX RWF</b>	<b>TOTAL B 18% RWF</b>	<b>TOTAL C 0% RWF</b>	<b>TOTAL TAX B RWF</b>	<b>TOTAL TAX RWF</b>	<b>TOTAL RWF</b>	
0.00	2,415,000.00	0.00	368,389.83	368,389.83	2,415,000.00	

PAYMENT CAN BE MADE BY CASH OR BANK  
 CASH PAYMENT SHOULD BE MADE AT BRICO NB  
 A RECEIPT WILL BE ISSUED TO THE CUSTOMER.

BANK OF KIGALI: 00040-00695324-36 FRW  
 GT BANK: 220/202959/1/5118/0 FRW

**SDC INFORMATION**

TIME SDC : 06/08/2024 08:13:57  
 SDC ID: SDC008000220  
 Internal Data:UYIK-626U-F4D5-DWQO-WUUZ-RH55-HA  
 Receipt Signature:EH6B-XYGK-FPIB-BEG5  
 RECEIPT NUMBER: 672/676 NS

**MRC INFORMATION**

ITEMS NUMBER: 3  
 TIME MRC 06/08/2024 08:13:57  
 MRC: VALG01BRI02  
 INVOICE NUMBER: 676  
 ISHYIGA IMPORT 8.4.3 WHALE



Contact: +250 788 535 310  
Rwanda

2024/05/21	1/1
PO Number	
PO0000002770	

Supplier:

BRICO NB LTD	
KIGALI RWANDA	

Supplier Reference:	BR001
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:	2024/04/20

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN Nepo	Theophile	2024/05/25

**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	Ear muffs	161		4,000.00	0	98,237.29	644,000.00
NA	Mesh goggles	161		5,000.00	0	122,796.61	805,000.00
NA	PVC gloves	161		6,000.00	0	147,355.93	966,000.00
<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002770				AMT excl. VAT		2,046,610.17	
				VAT		368,389.83	
				TOTAL (RWF)		2,415,000.00	

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

PR No: PR0001084
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