



BRAKE LINING Ltd
KIGALI CITY GASABO GATSATA gatsata
TEL: 0788421965
EMAIL: brakelining@gmail.com
TIN: 120365243



INVOICE TO CASHIER: admin(120365243)

TIN : 101907021
Name : RUTONGO MINES LMT

INVOICE NO : 46

Date : 26-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	BRAKE LINING	20	D	25,000	500,000

SDC INFORMATION

Date : 26-07-2024 Time : 11:04:50
SDC ID : SDC010050445
RECEIPT NUMBER : 45/45NS
Internal Data :
RECEIPT NUMBER : 46
Date : 26-07-2024 Time : 11:04:50
MRC : WIS00054888
Powered by EBM v2



Total Rwf	500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	500,000.00
Total Tax Rwf	0.00

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	
PO0000003149	

Supplier:

BRAKE LINING LTD KIGALI-GATSATA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	BRA002
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Peter	2024/07/09

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	REPAIRING BREAK SHOES FOR LOCOMOTIVES	20		25,000.00	0	76,271.19	500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003149				AMT excl. VAT		423,728.81	
				VAT		76,271.19	
				TOTAL (RWF)		500,000.00	

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002225
