



DJAS SPARE PART Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0783009244
EMAIL : akarabocho@gmail.com
TIN : 103448194



INVOICE N° : 946

Date: 05/08/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3AMX4BX0000004	PRESS PNEU	1	B	755,200.00	755,200.00

SDC INFORMATION

Date: 05/08/2024 11:28:25
SDC ID : SDC007058302
RECEIPT NUMBER : 938/938 NS
Internal Data:KHK-N-OINN-3SVG-L7UN-GANM-SVIX-NU
Receipt Signature:WNJC-IIPJ-N2UY-GMDE

RECEIPT NUMBER: 946
Date : 05/08/2024 11:28:25
MRC : WIS01029766

Total Rwf	755,200.00
Total A-EX Rwf	0.00
Total B-18% Rwf	755,200.00
Total Tax B Rwf	115,200.00
Total Tax Rwf	115,200.00

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
2024/07/26	1/1
PO Number	
PO0000003231	

Supplier:

DJAS SPARE PARTS LTD
KIGALI RWANDA

Supplier Reference:	DSP001
Payment Terms:	COD

Deliver To:

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

Freight Terms:	Land Freight
Delivery Date:	2024/07/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	MUHIMA	2024/07/26

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 LOCOMOTIVE WHEELS	16		47,200.00	0	115,200.00	755,200.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	640,000.00
MASORO SECTOR						VAT	115,200.00
RULINDO DISTRICT						TOTAL (RWF)	755,200.00
PO0000003231							

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

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

PR No: PR0002972