

MANIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA NYARU
GENGE

TEL: 0788403186

EMAIL: musabyimana.jmv1@gmail.com

TIN: 100879428

CASHIER: UFUNDI CITY STORE(78840318
6)

CLIENT TIN: 101907021

CLIENT NAME: RUTONGO MINES LTD

SPANNER12 ,13,14

CN1CTXNOX0001486

3,000.00x12

36,000.00B-18%

SPANNER24.27

CN1CTXNOX0001487

6,000.00x10

60,000.00B-18%

PINCE

CN1CTXNOX0000145

2,500.00x12

30,000.00B-18%

SPANNER BIG

CN1CTXNOX0001488

8,000.00x4

32,000.00B-18%

TOTAL 158,000.00

TOTAL A-EX 0.00

TOTAL B-18% 158,000.00

TOTAL TAX-B 24,101.70

TOTAL TAX 24,101.70

BANK CHECK 158,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date : 07-08-2024 Time : 15:42:36

SDC ID : SDC010005301

RECEIPT NUMBER : 5039/5039NS

Internal Data :

D7XW-YDHQ-W7FO-4IN6-QATZ-BDFR-3Y

Receipt Signature :

7TZW-MCJO-RCWY-LQW7

RECEIPT NUMBER : 5,241

Date : 07-08-2024 Time : 15:42:36

MRC : WIS0000573B

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
2024/07/29	1/1
PO Number	
PO0000003246	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15D

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:
Jelly Kabalisa	Musabyimana JMV	2024/07/29

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	Spanner 12mm	4		3,000.00	0	1,830.51	12,000.00
NA	Spanner 13mm	4		3,000.00	0	1,830.51	12,000.00
NA	Spanner 14mm	4		3,000.00	0	1,830.51	12,000.00
NA	Spanner 17mm	6		3,000.00	0	2,745.76	18,000.00
NA	Spanner 19mm	6		3,000.00	0	2,745.76	18,000.00
NA	Spanner 24mm	6		5,000.00	0	4,576.27	30,000.00
NA	Spanner 27mm	4		6,000.00	0	3,661.02	24,000.00
NA	Spanner 30mm	4		8,000.00	0	4,881.36	32,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003246	AMT excl. VAT	133,898.30
	VAT	24,101.70
	TOTAL (RWF)	158,000.00

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

PR No: PR0003049
