



YASIN FRESH GAZ Ltd  
KIGALI CITY NYARUGENGE MUHIMA NYARUGENGE  
TEL: 0786668908  
EMAIL: yasinntakirutimana123@gamil.com  
TIN: 120532844



INVOICE TO CASHIER: admin(120532844)

INVOICE NO : 291

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 17-08-2024

| Item Code        | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|------------------|-----|-----|------------|-------------|
| RW2CYXNOX0000001 | oxygen gas       | 15  | B   | 14,000     | 210,000     |
| RW2CYXNOX0000003 | ACETYLENE GAS    | 1   | B   | 115,000    | 115,000     |

SDC INFORMATION

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Date : 17-08-2024 Time : 10:23:45  
SDC ID : SDC010045426  
RECEIPT NUMBER : 288/288NS  
Internal Data :  
RECEIPT NUMBER : 291  
Date : 17-08-2024 Time : 10:23:45  
MRC : WIS00049052  
Powered by EBM v2



|                 |            |
|-----------------|------------|
| Total Rwf       | 325,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 325,000.00 |
| Total Tax B Rwf | 49,576.27  |
| Total Tax Rwf   | 49,576.27  |

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date</b>      | <b>Page No</b> |
| 2024/08/05       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003273     |                |

**Supplier:**

|                     |
|---------------------|
| YASIN FRESH GAZ LTD |
| KIGALI<br>RWANDA    |

|                     |        |
|---------------------|--------|
| Supplier Reference: | YAS001 |
| Payment Terms:      | 15 day |

**Deliver To:**

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | Land freight |
| Delivery Date: | 2024/08/15   |

|                         |                           |                              |
|-------------------------|---------------------------|------------------------------|
| <b>Order Placed By:</b> | <b>Order Placed With:</b> | <b>Order Placement Date:</b> |
| Niyonzima Jean Nepo     | Yassin                    | 2024/08/05                   |

**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 |
|--|---------------------------------------|-----|-----|------------|------|---------------|----------------|
| CONS-087   | Oxygen Bottle Refiling<br>150Kg/Cm2   | 15  | EA  | 14,000.00  | 0    | 32,033.90     | 210,000.00     |
| CONS-100   | Acetylene Bottle Refiling<br>30Kg/Cm2 | 1   | EA  | 115,000.00 | 0    | 17,542.37     | 115,000.00     |
| <b>Packaging to be labelled:</b><br>RUTONGO MINES Ltd<br>MASORO SECTOR<br>RULINDO DISTRICT<br>PO0000003273 |                                       |     |     |            |      | AMT excl. VAT | 275,423.73     |
|  |                                       |     |     |            |      | VAT           | 49,576.27      |
|  |                                       |     |     |            |      | TOTAL (RWF)   | 325,000.00     |

|               |                     |                      |
|---------------|---------------------|----------------------|
| <b>BUYER:</b> | <b>REVIEWED BY:</b> | <b>APPROVED:</b><br> |
|---------------|---------------------|----------------------|

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

PR No: PR0003158