



KBI LTD

KK 15 RD 19
TEL : 0788303113
EMAIL : fonsker@hotmail.com
TIN : 102473512



10:05

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 20390

Date: 16/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BE1BAXBAX0000002	ROULEMENT/ PALIER ET ACCESSOIRES	3	B	106,514.67	319,544.00

SDC INFORMATION

Date: 16/08/2024 09:17:54
SDC ID : SDC007004409
RECEIPT NUMBER : 20387/20387 NS
Internal Data:76SP-WLP2-J5K4-YMWM-UUF3-GYZI-6U
Receipt Signature:X7U7-5MMD-Y3YY-PDZL

RECEIPT NUMBER:20390
Date : 16/08/2024 09:17:54
MRC : WIS01004389

Total Rwf	319,544.00
Total A-EX Rwf	0.00
Total B-18% Rwf	319,544.00
Total Tax B Rwf	48,744.00
Total Tax Rwf	48,744.00

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
2024/08/16	1/1
PO Number	
PO0000003315	

Supplier:

KIGALI BEARING IMPORT LTD PO BOX 103 KIGALI KIGALI RWANDA

Supplier Reference:	KIG003
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/18

Order Placed By:	Order Placed With:	Order Placement Date:
jelly Kabalisa	Jean De Dieu	2024/08/16

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	HR30311J-NSK Roller Bearing	2		129,800.00	0	39,600.00	259,600.00
NA	NJ307EM-HRB Cylindrical Roller Bearing	1		59,944.00	0	9,144.00	59,944.00
Packaging to be labelled:							
RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003315						AMT excl. VAT	270,800.00
						VAT	48,744.00
						TOTAL (RWF)	319,544.00

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

PR No: PR0003271