



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

B90		
CN1CTXNOX0001527		
6,000.00x6 ✓	36,000.00B-18%	
B150		
CN1CTXNOX0001526		
12,000.00x6 ✓	72,000.00B-18%	
72A		
CN1CTXNOX0001525		
5,000.00x6 ✓	30,000.00B-18%	
A52		
CN1CTXNOX0001524		
4,500.00x6 ✓	27,000.00B-18%	
47A		
CN1CTXNOX0001523		
4,500.00x6 ✓	27,000.00B-18%	
TOTAL	192,000.00	
TOTAL A-EX	0.00	
TOTAL B-18%	192,000.00	
TOTAL TAX-B	29,288.13	
TOTAL TAX	29,288.13	
OTHER	192,000.00	

ITEM NUMBER : 5

SDC INFORMATION

Date : 16-08-2024 Time : 14:03:39
 SDC ID : SDC010005356
 RECEIPT NUMBER : 937/937NS

Internal Data :

UEFP-TXAC-X225-MCBX-PCFT-YAMG-CA

Receipt Signature :

LURC-77X7-35FZ-B5GG

RECEIPT NUMBER : 1,080
 Date : 16-08-2024 Time : 14:03:39
 MRC : WIS00005799

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
2024/08/09	1/1
PO Number	
PO0000003286	

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

Freight Terms:	Land Freight
Delivery Date:	2024/08/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Musabyimana jmv	2024/08/08

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	V belts A47	6		4,500.00	0	4,118.64	27,000.00
NA	V belts A52	6		4,500.00	0	4,118.64	27,000.00
NA	V belts A72	6		5,000.00	0	4,576.27	30,000.00
NA	V belts B150	6		12,000.00	0	10,983.05	72,000.00
NA	V belts B90	6		6,000.00	0	5,491.53	36,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003286					AMT excl. VAT		162,711.87
					VAT		29,288.13
					TOTAL (RWF)		192,000.00

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

PR No: PR0003232