



MARIE CLAIRE MUSANIWABO
 KIGALI CITY NYARUGENGE GITEGA
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

CLIENT TIN: 101907021
 CLIENT NAME: Rutongo mine

C110 ✓
 CN1CTXNOX0001518
 35,000.00x4 140,000.00B-18%
 B160
 CN1CTXNOX0001519
 15,000.00x10 ✓ 150,000.00B-18%
 B65
 CN1CTXNOX0001520
 6,000.00x10 ✓ 60,000.00B-18%
 B53
 CN1CTXNOX0001521
 6,000.00x12 ✓ 72,000.00B-18%
 B58
 CN1CTXNOX0001522
 6,000.00x12 ✓ 72,000.00B-18%

TOTAL 494,000.00
 TOTAL A-EX 0.00
 TOTAL B-18% 494,000.00
 TOTAL TAX-B 75,355.93
 TOTAL TAX 75,355.93
 OTHER 494,000.00

ITEM NUMBER : 5

SDC INFORMATION

Date : 16-08-2024 Time : 14:07:49
 SDC ID : SDC010005356
 RECEIPT NUMBER : 938/938NS

Internal Data :

2DB7-SECU-P55A-TG5K-LMZN-QVSU-HI
 Receipt Signature :
 LYX4-MMXZ-GPDH-6WQN

RECEIPT NUMBER : 1,081
 Date : 16-08-2024 Time : 14:07:49
 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



RUTONGO
MINES

Purchase Order

Date	Page No
2024/08/13	1/1
PO Number	
PO0000003296	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	UFU001
Payment Terms:	15D

Freight Terms:	Land Freight
Delivery Date:	2024/08/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Musabyimana JMV	2024/08/12

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
SPRS-300	V-Belt C110	4	EA	35,000.00	0	21,355.93	140,000.00
SPRS-423	V-Belt B160	10	EA	15,000.00	0	22,881.36	150,000.00
SPRS-734	V-Belts B 65 For Jig 01	10	EA	6,000.00	0	9,152.54	60,000.00
SPRS-737	V-Belts B 53 For Jig 04	12	EA	6,000.00	0	10,983.05	72,000.00
SPRS-743	V-Belts B 58 For Spiral Pump 02	12	EA	6,000.00	0	10,983.05	72,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003296						AMT excl. VAT	418,644.07
						VAT	75,355.93
						TOTAL (RWF)	494,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003262
