

PO: 063176



CERTIFIED RECEIPT

EAGLE PHARMACY LTD

KIGALI
TEL: 0788566645
TIN: 106302014

WELCOME TO OUR PHARMACY
CLIENTNAME: RUTONGO MINES LTD
CLIENT TIN.: 101907021
SERVED BY : tomani.jeandedieu

FIRST AID KIT BOX ORANGE 1PCE
84.600.00X 5 423.000.00 A

TOTAL	423,000.00
TOTAL A-EX	423,000.00
TOTAL B-18.00%	0.00
TOTAL C-0.00%	0.00
TOTAL D-0.00%	0.00
TOTAL TAX B	0.00
TOTAL TAX	0.00

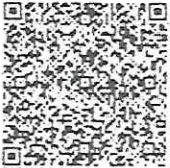
CASH: 423,000.00
ITEMS NUMBER : 1
PAYMENT TYPE BANQUEBKRWF

CASH: 423,000.00
CHANGE: 0.00

SDC INFORMATION

TIME : 16/08/2024 13:27:21
SDC ID : SDC008001551
RECEIPT NUMBER : 12009/12028 NS
Internal Data :
PD-6SNB-JGJA-EFJX-WFRA-86AP-RHL4
Receipt Signature :
HE2B-GUAZ-UMDM-KPC3

INVOICE NUMBER : 12114
MRC TIME : 16/08/2024 13:27:20
MRC : VALG01EAG02
ISHYIGA : 14989



VERIFY BY RRA

PAY BY MOMO

marchandise vendue n'est ni reprise ni échangée
PRINTED BY ISHYIGA POS 9.3.5(BUFFALO)

CERTIFIED RECEIPT



EAGLE PHARMACY LTD

KIGALI
TEL: 0788566645
TIN: 106302014

WELCOME TO OUR PHARMACY
CLIENTNAME: RUTONGO MINES LTD
CLIENT TIN : 101907021
SERVED BY : tomani.jeandedieu

FIRST AID KIT BOX ORANGE 1PCE
84,600.00X † 84,600.00 A

TOTAL	84,600.00
TOTAL A-EX	84,600.00
TOTAL B-18.00%	0.00
TOTAL C-0.00%	0.00
TOTAL D-0.00%	0.00
TOTAL TAX B	0.00
TOTAL TAX	0.00

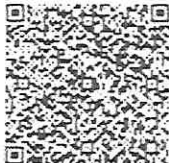
CASH: 84,600.00
ITEMS NUMBER : 1
PAYMENT TYPE BANQUEBKRWF

CASH: 84,600.00
CHANGE: 0.00

SDC INFORMATION

TIME : 16/08/2024 12:51:13
SDC ID : SDC008001551
RECEIPT NUMBER : 12007/12026 NS
Internal Data :
4E-53ZB-RZHJ-ZRG2-JHDS-DVTP-4WE4
Receipt Signature :
LX7T-ECI7-3JMS-IGKZ

INVOICE NUMBER : 12112
MRC TIME : 16/08/2024 12:51:12
MRC : VALG01EAG02
ISHYIGA : 14987



VERIFY BY RRA



PAY BY MOMO

marchandise vendue n'est ni reprise ni échangée
PRINTED BY ISHYIGA POS 9.3.5(BUFFALO)

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
2024/07/16	1/2
PO Number	
PO0000003176	

Supplier:

EAGLE PHARMACY LTD
KIGALI RWANDA

Supplier Reference:	EPL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean	Rwibasira	2024/07/12

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
NA	amoxicillin	700		50.00	0	0.00	35,000.00
NA	bandage	60		1,000.00	0	0.00	60,000.00
NA	betadine	60		7,200.00	0	0.00	432,000.00
NA	bistrouri	62		200.00	0	0.00	12,400.00
NA	first aid kits	6		84,600.00	0	0.00	507,600.00
NA	gauze swabs	2000		200.00	0	0.00	400,000.00
NA	ibuprofene	600		40.00	0	0.00	24,000.00
NA	latex medical gloves	3000		100.00	0	0.00	300,000.00
NA	medical cotton roll	320		800.00	0	0.00	256,000.00
NA	pommade compfree	96		2,000.00	0	0.00	192,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003176	AMT excl. VAT	2,219,000.00
	VAT	0.00
	TOTAL (RWF)	2,219,000.00

BUYER:	REVIEWED BY:	APPROVED:

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

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
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PR No: PR0001970

Handwritten signature