

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
2024/07/22	1/1
PO Number	
PO0000003195	

Supplier:

HONNARIETTE COMPANY LTD
KIGALI RWANDA

Supplier Reference:	HOC001
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/07/19

Order Placed By:	Order Placed With:	Order Placement Date:
jelly kabalisa	Mamie Honnariette	2024/07/18

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	Bolts and nuts M30, 150mmm	18		7,000.00	0	19,220.34	126,000.00
NA	Galvanised valves &nipples 3/8	2		15,000.00	0	4,576.27	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	132,203.39
MASORO SECTOR						VAT	23,796.61
RULINDO DISTRICT						TOTAL (RWF)	156,000.00
PO0000003195							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002861



HONARIETTE COMPANY LTD

GAKINJIRO

TEL : 0788834513

EMAIL : honarietteltd@gmail.com

TIN : 103435134



INVOICE N° : 1806

Date: 19/07/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000001	valve	2	B	15,000.00	30,000.00
RW2NTXNOX0000144	BOLT AND NUTS	18	B	7,000.00	126,000.00

COPY

SDC INFORMATION

Date: 19/07/2024 15:00:10
SDC ID : SDC007071095
RECEIPT NUMBER : 1765/1765 NS
Internal Data:LPGK-5VBT-SSC7-OF6I-HRBY-EU74-OU
Receipt Signature:CWEC-5CWD-DVMP-Z7R6

RECEIPT NUMBER:1806
Date : 19/07/2024 15:00:10
MRC : WIS01038061

Total Rwf	156,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	156,000.00
Total Tax B Rwf	23,796.61
Total Tax Rwf	23,796.61