

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
2024/08/25	1/1
PO Number	
PO0000003359	

Supplier:

DREAM COMPUTER LTD KIGALI-NYARUGENGE KIGALI CITY RWANDA
--

Supplier Reference:	DRM001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--


Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Tharicise	2024/08/13

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	.wireless keyboard and mouse with small dongle	2		35,000.00	0	0.00	70,000.00
NA	Dell laptop(RAM:16 GB, Intel i5,1TB SSD)	3		1,350,000.00	0	0.00	4,050,000.00
NA	Laptop stand usb coolin	2		15,000.00	0	0.00	30,000.00
NA	Professional Laptop bag	7		25,000.00	0	0.00	175,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003359	AMT excl. VAT	4,325,000.00
	VAT	0.00
	TOTAL (RWF)	4,325,000.00

APPROVED: 

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

PR No: PR0003057



DREAMS COMPUTERS Ltd
 KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA
 TEL: 2010101762RWF URWEGO BANK 0784328135/0787055100
 EMAIL: dreamscomputers2020@gmail.com
 TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(OLGA1)

INVOICE NO : 16705

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 28-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000145	LOGITECH WIRELESS KEYBOARD MOU SE MK 220	2	A	35,000	70,000
CN2NTXNOX0002214	DELL LAPTOP INTEL CORE I5	2	A	1,350,000	2,700,000
CN2NTXNOX0000130	LAPTOP COOLLING PAD	2	A	15,000	30,000
CN2NTXNOX0002055	LAPTOP BAG	7	B	25,000	175,000

SDC INFORMATION

 Date : 28-08-2024 Time : 15:02:30
 SDC ID : SDC010013452
 RECEIPT NUMBER : 16605/16605NS
 Internal Data :
 RECEIPT NUMBER : 16705
 Date : 28-08-2024 Time : 15:02:30
 MRC : WIS00014184
 Powered by EBM v2



Total Rwf	2,975,000.00
Total A-EX Rwf	2,800,000.00
Total B-18% Rwf	175,000.00
Total Tax B Rwf	26,694.92
Total Tax Rwf	26,694.92