



M.S.V COMPANY Ltd
KIGALI CITY KICUKIRO KIGARAMA GIKONDO KURYAGATANU
TEL: 0788667764
EMAIL: victorlee31@yahoo.fr
TIN: 102553174



INVOICE TO CASHIER: M.S.V COMPANY LTD(102553174)

INVOICE NO : 311

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 16-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000714	PATCH CORD 3M	4	B	15,000	60,000
RW2NTXNOX0000963	SFP MODULE	4	B	95,000	380,000

SDC INFORMATION

Date : 16-08-2024 Time : 17:03:11
SDC ID : SDC010022018
RECEIPT NUMBER : 298/298NS
Internal Data :
RECEIPT NUMBER : 311
Date : 16-08-2024 Time : 17:03:11
MRC : WIS00023217
Powered by EBM v2



Total Rwf	440,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	440,000.00
Total Tax B Rwf	67,118.64
Total Tax Rwf	67,118.64

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
2024/08/16	1/1
PO Number	
PO0000003308	

Supplier:

M.S.V COMPANY LTD REMERA KISIMENTI
KIGALI RWANDA

Supplier Reference:	M.S001
Payment Terms:	Payment After Delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/18

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Iyakaremye Victor	2024/08/14

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	Fiber Patch Cord	4		15,000.00	0	9,152.54	60,000.00
NA	SFP Module	4		95,000.00	0	57,966.10	380,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	372,881.36
MASORO SECTOR						VAT	67,118.64
RULINDO DISTRICT						TOTAL (RWF)	440,000.00
PO0000003308							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0003323