



MACHINES OUTILS LTD

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280



INVOICE N° : 2562

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 03/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NCTXNOX0000755	Reparation of old rollers (welding and machining)	2	B	2,360,000.00	4,720,000.00

SDC INFORMATION

 Date: 03/09/2024 17:30:17
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2452/2452 NS
 Internal Data: X3T5-ZUB3-UE4B-FHPP-THGN-WBXA-QI
 Receipt Signature: 5ML3-ONLI-OALO-P3DS

RECEIPT NUMBER: 2562
 Date : 03/09/2024 17:30:17
 MRC : WIS01003560

Total Rwf	4,720,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,720,000.00
Total Tax B Rwf	720,000.00
Total Tax Rwf	720,000.00

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
2024/08/30	1/1
PO Number	
PO0000003399	

Supplier:

MACHINES OUTILS LTD
 KIGALI

 KIGALI CITY
 RWANDA

Supplier Reference:	MOL001
Payment Terms:	15dAYS

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/08/26

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Peter	2024/08/29

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	Rollers recharging at upgrade	2		2,360,000.00	0	720,000.00	4,720,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			4,000,000.00
MASORO SECTOR				VAT			720,000.00
RULINDO DISTRICT				TOTAL (RWF)			4,720,000.00
PO0000003399							

APPROVED: 

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

PR No: PR0003482