



NANA WOOD Ltd
KIGALI CITY KICUKIRO GIKONDO KICUKIRO-GIKONDO
TEL: 0783937679
EMAIL: alicemunyana1978@gmail.com
TIN: 121312431



INVOICE TO CASHIER: NANA WOOD LTD(121312431)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 12

Date : 04-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
2N2NTXNOX0000001	accessory to seperator	3	B	300,000	900,000

SDC INFORMATION

Date : 04-09-2024 Time : 12:21:24
SDC ID : SDC010073224
RECEIPT NUMBER : 12/12NS
Internal Data :
RECEIPT NUMBER : 12
Date : 04-09-2024 Time : 12:21:24
MRC : WIS00081269
Powered by EBM v2



Total Rwf	900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	900,000.00
Total Tax B Rwf	137,288.14
Total Tax Rwf	137,288.14

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
2024/03/07	1/1
PO Number	
PO0000002485	

Supplier:

NANA WOOD LIMITED
 REBERO/ KICUKIRO

 KIGALI
 RWANDA

Supplier Reference:	NAN001
Payment Terms:	15 Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/03/12

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Nana	2024/03/07

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	Conveyor belts	3		300,000.00	0	137,288.14	900,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	762,711.86
MASORO SECTOR						VAT	137,288.14
RULINDO DISTRICT						TOTAL (RWF)	900,000.00
PO0000002485							

APPROVED:

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

PR No: PR0000125