

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624730
EMAIL: nyaducampanyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

GLOVES
R#2NTX4BX0000001
1,250.00x344x 4,310,000.000-18%

TOTAL 4,310,000.00
TOTAL A-EX 0.00
TOTAL B-18% 4,310,000.00
TOTAL TAX-B 657,457.63
TOTAL TAX 657,457.63

BANK CHECK 4,310,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 04-09-2024 Time: 15:50:54
SDC ID: SDC010016430
RECEIPT NUMBER : 2294/2294NS
Internal Data :
UPTT-WECQ-4WGM-QD2X-HZWN-6QYE-XM
Receipt signature :
0550-Z6W1-6PS3-314X

RECEIPT NUMBER : 2,306
Date: 04-09-2024 Time: 15:50:54
MRL: WIS00017284

End Legal Receipt
Powered by EBM v2



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
2024/06/11	1/1
PO Number	
PO0000002896	

Supplier:

NYADU COMPANY LTD
KIGALI RWANDA

KIGALI
RWANDA

Supplier Reference:	NYA001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	NYANDWI CHARLES	2024/06/10

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
PPEC-008	GLOVES (PAIRS)	11000	EA	1,250.00	0	657,457.63	13,750,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			13,092,542.37
MASORO SECTOR				VAT			657,457.63
RULINDO DISTRICT				TOTAL (RWF)			13,750,000.00
PO0000002896							

APPROVED:

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

PR No: PR0001648