



# TRACTAFRIC EQUIPMENT RWANDA LTD

District Kicukiro - Route Magerwa.  
 PO Box : 4537  
 TEL : +250788531895  
 EMAIL : chantal.bamurigire@tractafric.com  
 TIN : 102059659



**INVOICE N° : 8671**

Date: 12/09/2024

**INVOICE TO**

TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
US1NTXU0001162	CAT 4717003 FILTER HYD	1	B	106,125.66	106,125.66
US1NTXU0002338	CAT 3621163 CARTOUCHE FILTRE	1	B	306,763.42	306,763.42
US1NTXU0001544	CAT 7W2326 FILTRE COMPLET	1	B	52,881.70	52,881.70
US1NTXU0000978	CAT 3466688 ELEMENT SEC	1	B	144,749.42	144,749.42
DE1NTXU0007095	CAT 5280585 CARTOUCHE FILTER	1	B	360,786.18	360,786.18
US1NTXU0001002	CAT 3619554 ELEMENT FILT	1	B	108,510.44	108,510.44
US1NTXU0001226	CAT 4K0367 ECROU	8	B	3,525.84	28,206.72
US1NTXU0001680	CAT 8T4122 RONDELLE	8	B	5,184.92	41,479.36

**SDC INFORMATION**

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 Date: 12/09/2024 12:18:56  
 SDC ID : SDC007000639  
 RECEIPT NUMBER : 8663/8663 NS  
 Internal Data: KO3N-TGYA-P6KJ-MGAP-UTZN-2DUR-LI  
 Receipt Signature: QZNV-TWB7-2T7Y-LUCS  
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RECEIPT NUMBER: 8671  
 Date : 12/09/2024 12:18:56  
 MRC : WIS01000619

Total Rwf	1,149,502.90
Total A-EX Rwf	0.00
Total B-18% Rwf	1,149,502.90
Total Tax B Rwf	175,347.90
Total Tax Rwf	175,347.90

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/09/09	1/1
<b>PO Number</b>	
PO0000003440	

Supplier:

TRACTAFRIC
KIGALI RWANDA

Supplier Reference:	TRA
Payment Terms:	Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/13

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Fabrice	2024/09/09

**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	Air Cleaner Filter (inner) 346-668	1		144,749.42	0	22,080.42	144,749.42
NA	Air Cleaner Filter (outer) 346-6687	1		360,786.18	0	55,035.18	360,786.18
NA	Bucket Blade	2		814,217.70	0	248,405.40	1,628,435.40
NA	Diesel Filter 361-9554	1		108,510.15	0	16,552.40	108,510.15
NA	Engine Oil Filter 7W2326	1		52,881.70	0	8,066.70	52,881.70
NA	Hydraulic Filter 362-1163	1		306,763.42	0	46,794.42	306,763.42
NA	Hydraulic Filter 471-7003	1		106,125.66	0	16,188.66	106,125.66
NA	Square Bolt	8		3,525.84	0	4,302.72	28,206.72
NA	Square Nut	8		5,184.92	0	6,327.36	41,479.36

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003440	AMT excl. VAT	2,354,184.75
	VAT	423,753.26
	<b>TOTAL (RWF)</b>	<b>2,777,938.01</b>

APPROVED: 

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

PR No: PR0003627

90 ans de partenariat au service du progrès  
TRACTAFRIC EQUIPMENT RWANDA.  
TIN : 102059659

SOCIETE **RUTONGO MINE LTD**  
RUTONGO  
RUTONGO  
KIGALI  
KIGALI  
RWANDA

Tél. 0788389933  
N° de TVA 101907021

FACTURE N° 40002159

N° Client : 1071596

Date : 12/09/2024

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Opérateur FABRICE KUBWIMANA  
Succursale 10 - KIGALI  
Vendeur NON PRECISE  
N° livraison BL 43002326 Du 12/09/2024  
N° commande CC 41007753 Du 12/09/2024  
Réf. Référencé CAT TLB

Service PIECES  
Vendeur 2 NON PRECISE  
Libellé commande Devis 41007673-1

Ligne	Référence	Désignation	Quantité	Prix Unit HT	Remise	P.U. Net	Montant HT
5	CAT 4717003	FILTER HYD	1	89 937		89 937	89 937
10	CAT 3621163	CARTOUCHE FILTRE	1	259 969		259 969	259 969
15	CAT 7W2326	FILTRE A HUILE	1	44 815		44 815	44 815
20	CAT 3466688	ELEMENT SEC	1	122 669		122 669	122 669
	L'article CAT 3466687 est remplacé par :						
25	CAT 5280585	ELEMENT AS	1	305 751		305 751	305 751
30	CAT 3619554	ELEMENT FILT	1	91 958		91 958	91 958
40	CAT 4K0367	ECROU	8	2 988		2 988	23 904
45	CAT 8T4122	RONDELLE	8	4 394		4 394	35 152

Code TVA	TVA%	Montant HT	Frais Divers	Base HT	Montant TVA	Montant TTC
1 BIENS TAUX NORMAL	18,00	974 155	0	974 155	175 348	1 149 503
<b>Echéance 000N00 - PAIEMENT COMPTANT</b>				<b>Total HT</b>		<b>974 155</b>
1 149 503 A échéance au 12/09/2024 par CHÈQUES CLIENTS				<b>Total TVA</b>		<b>175 348</b>
				<b>Total TTC</b>		<b>1 149 503</b>
				Devise		RW

UN MILLION CENT QUARANTE NEUF MILLE CINQ CENT TROIS

Signature : La Direction (NB : seule cette page est signée)