



Welcome
 SJS PARE PARTS
 SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
 TEL : 0788419297/0783950396/078025918
 EMAIL : jaganpeekay@yahoo.com
 TIN : 100069755

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

TYRE 18.4 R26 SOLIDWAY
 CN2NTXU0001077
 970,000.00 x 2 1,940,000.00 B

Total	1,940,000.00
Total A-EX	0.00
Total B-18%	1,940,000.00
Total TAX B	295,932.20
Total TAX	295,932.20

CREDIT
 ITEMS NUMBER 1,940,000.00
 1

SDC INFORMATION

Date : 12/09/2024 Time: 13:55:27
 SDC ID: SDC007000736
 RECEIPT NUMBER: 67349/67349 NS
 Internal Data:
 GQWK-QD4F-MT57-2FHJ-Y3NP-X4BX-D4
 Receipt Signature:
 6JPA-4U2X-WBXR-6MM6



RECEIPT NUMBER: 68749
 Date : 12/09/2024 Time: 13:55:27
 MRC : WIS01000716

End of Legal Receipt

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/09/09	1/1
PO Number	
PO0000003439	

Supplier:

S.J.SPARE PARTS KIGALI KIGALI RWANDA

Supplier Reference:	SJS001
Payment Terms:	100% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/09/11

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Vedaste	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	TLB Tyres real 18.4-26	2		970,000.00	0	295,932.20	1,940,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003439					AMT excl. VAT		1,644,067.80
					VAT		295,932.20
					TOTAL (RWF)		1,940,000.00

APPROVED:



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

PR No: PR0003240