



META PLANT AND EQUIPMENT RWANDA Ltd

Bank Name : I & M Bank
 Rwf Account: 25048746001
 Usd Account: 25048746002
 TEL : 0785654612
 EMAIL : angel@mtrwanda.com



INVOICE TO TIN : 106422344
 TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N°: 2893
 Date: 11/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXNOX0000919	N-JCB-332/L9207 Track Bolt - M2 0*55	184	B	7,080.00	1,302,720.00
AE2NTXNOX0000089	N-JCB-332/L9208 Nut	184	B	4,720.00	868,480.00
IN2NTXNOX0000090	N-JCB-1316/9519D Bolt M18*90	40	B	7,080.00	283,200.00
AE2CTXNOX0000677	Roller Lower Assy N-JCB 331/426 39	10	B	330,400.00	3,304,000.00
AE3NTXNOX0000016	N-JCB-400/T4230V Track Chain Link 500*49HD 20T	2	B	5,605,000.00	11,210,000.00
AE2CTXNOX0000328	Track Tension Device 332/B3486	1	B	2,714,000.00	2,714,000.00
RW3NTXNOX0000001	Labour	1	B	708,000.00	708,000.00

SDC INFORMATION

Date: 11/09/2024 16:07:35
 SDC ID : SDC007043051
 RECEIPT NUMBER : 2852/2852 NS
 Internal Data: GKWK-W2LA-SLT3-FQOB-GHEO-46P2-7I
 Receipt Signature: TL5W-GOEC-LATE-J3VB

RECEIPT NUMBER: 2893
 Date : 11/09/2024 16:07:35
 MRC : WIS01024276

Total Rwf	20,390,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	20,390,400.00
Total Tax B Rwf	3,110,400.00
Total Tax Rwf	3,110,400.00

Meta Plant And Equipment Rwanda Ltd
Company Reg #: 106422344 / VAT Reg #:106422344
P.O BOX 6107
Plot No. 4722, KK 6Av
Magerwa Rd
Gikondo
Kigali

Sold To:

Rutongo Mines Rwanda Ltd

Ship To:

Rutongo Mines Rwanda Ltd

Reference	PO Number	Customer No.	Salesperson	Order Date	Ship Via	Terms
		RUT002		31 Oct 2023		30

Qty. Ord.	Qty. Shp.	Qty. B/O	Description	Unit Price	UOM	Ext Price (RWF)
1	0	1	332/B3486 'TRACK TENSION DEVICE' ✓	2,300,000.00	EA	2,300,000.00
10	0	10	331/42639 ROLLER LOWER ASSY ✓	280,000.00	EA	2,800,000.00
1	0	1	CHAIN LINK PAIR ✓	9,500,000.00	EA	9,500,000.00
184	0	184	332/J2833 BOLT TRACK M20*5 ✓	6,000.00	EA	1,104,000.00
184	0	184	JSA0038A NUT TRACK PLATE ✓	4,000.00	EA	736,000.00
40	0	40	1316/9519Z BOLT ✓	6,000.00	EA	240,000.00
1	0	1	LABOUR ✓	600,000.00	EA	600,000.00

Terms 30 Days From Invoice Date	Authorized Signatory	Less:	
Contact Details Website: www.metarwanda.com E-mail: info@metarwanda.com Phone: +25 078 731 6187	Banking Details Bank: I&M Rwanda Ltd Account Name: META Plant & Equipment Rwanda Ltd USD Account: 25048746-002 RWF Account: 25048746-001	Order Discount	0.00
		Subtotal	17,280,000.00
		Total VAT	3,110,400.00
		Total order (RWF)	20,390,400.00

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/03/12	1/1
PO Number	
PO0000002430	

Supplier:

META PLANT AND EQUIPMENT LTD GIKONDO KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/03/22

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/03/12

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	332/B3486 TRACK TENSION DEVICE	1	EA	2,714,000.00	0	414,000.00	2,714,000.00
NA	BOLT	40	EA	7,080.00	0	43,200.00	283,200.00
NA	BOLT TRACK M20X5	184	EA	7,080.00	0	198,720.00	1,302,720.00
NA	CHAIN LINK PAIR	1	EA	11,210,000.00	0	1,710,000.00	11,210,000.00
NA	LABOUR SERVICES	1	EA	708,000.00	0	108,000.00	708,000.00
NA	NUT TRACK PLATE	184	EA	4,720.00	0	132,480.00	868,480.00
NA	ROLLER LOWER ASSY	10	EA	330,400.00	0	504,000.00	3,304,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002430	AMT excl. VAT	17,280,000.00
	VAT	3,110,400.00
	TOTAL (RWF)	20,390,400.00

APPROVED:

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

PR No: PR#2080