



Welcome
 SJS PARE PARTS
 SJ HOUSE, NO11, KN 87 ST, OPP: OKAPI
 TEL : 0788419297/0783950396/078025911
 EMAIL : jaganpeekay@yahoo.com
 TIN : 100069755

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

ACID PURE
 KE2JYXU0000001
 60,000.00 x 10 600,000.00 B

Total 600,000.00
 Total A-EX 0.00
 Total B-18% 600,000.00
 Total TAX B 91,525.42
 Total TAX 91,525.42

CREDIT 600,000.00
 ITEMS NUMBER 1

SDC INFORMATION

Date : 13/09/2024 Time: 12:15:34
 SDC ID: SDC007000736
 RECEIPT NUMBER: 67389/67389 NS
 Internal Data:
 OPMA-XPCA-KMAJ-UECT-KBEX-4JLC-RE
 Receipt Signature:
 YAKH-YG3K-SUAJ-JPUA



RECEIPT NUMBER: 68790
 Date : 13/09/2024 Time: 12:15:34
 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
2024/09/05	1/1
PO Number	
PO0000003430	

Supplier:

S.J.SPARE PARTS KIGALI
KIGALI RWANDA

Supplier Reference:	SJS001
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:	2024/09/15

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ismael	2024/09/05

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
CONS-110	Pure Acid	470	KG	1,276.60	0	91,525.42	600,002.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003430						AMT excl. VAT	508,476.58
						VAT	91,525.42
						TOTAL (RWF)	600,002.00

APPROVED:


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

PR No: PR0003547
