

Welcome to SHI Shop
K&L UNICYO FAMILY CO LTD
GISO-1-GALABO
TEL : +250783465359
EMAIL : marhekank@iit116@yahoo.fr
TIN : 11033821

CLIENT TIN: 101000021
RUB-NGU MINES LTD

RECEIPT NUMBER: 007047534
DATE: 12/09/2024
TIME: 12:05:01

Total	2,240,000.00 B
Total A EX	2,240,000.00
Total B -18%	0.00
Total TAX B	2,240,000.00
Total TAX	341,694.92
TOTAL	2,581,694.92

SDI INFORMATION:
Date: 12/09/2024
SIC : D
RECEIPT NUMBER: 007047534
Internal Date: 12/09/2024
TIN: RUB-LEIN-TINK-HBOT-GJBJ-AU
Receipt Signature: DSE-DFDL-MELA-KQ6J



Taid L

RECEIPT NUMBER:
Date: 12/09/2024
Time: 12:05:01
HRC: WIS01025738

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
2024/09/06	1/1
PO Number	
PO0000003395	

Supplier:

K&L UMUCYO FAMILY LTD
KIGALI RWANDA

KIGALI CITY
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	K&L001
Payment Terms:	Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	tom Gatera	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
SPRS-794	Wire Mesh Screen 8Mm Square Aperture, 5Mm Wire Diameter	4	EA	560,000.00	0	341,694.92	2,240,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003395				AMT excl. VAT		1,898,305.08	
				VAT		341,694.92	
				TOTAL (RWF)		2,240,000.00	

APPROVED:



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

PR No: POA000000050