

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/07/08	1/1
PO Number	
PO0000003135	

Supplier:

NYADU COMPANY LTD KIGALI RWANDA KIGALI RWANDA
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Supplier Reference:	Proforma invoice : 648
Payment Terms:	15D

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
Nicholas	Charles	2024/07/02

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
PPEC-007	DUST MASKS FFP2	10000	EA	1,500.00	0	1,350,000.00	15,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003135				AMT excl. VAT			13,650,000.00
				VAT			1,350,000.00
				TOTAL (RWF)			15,000,000.00

APPROVED:



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

PR No: PR0001647



NYADU COMPANY Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE N
 YARUGENGE CITY MARKET
 TEL: 0788624739
 EMAIL: nyaducampnyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(10529137
 4)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

mask 2
 CN2NTXU0000951
 1.500.00x5900 3,850,000.00B-18%

TOTAL	3,850,000.00
TOTAL A-EX	0.00
TOTAL B-18%	3,850,000.00
TOTAL TAX B	1,350,000.00
TOTAL TAX	1,350,000.00
BANK CHECK	3,850,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 10-09-2024 Time: 13:11:26
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2301/2301NS

Internal Data :

WB6Q-MTJG-GGRS 6XNJ-WLRM-NBIE 6A
 Receipt Signature :
 DWZF PSVE-F7XV-EOAC

RECEIPT NUMBER : 2,313
 Date: 10-09-2024 Time: 13:11:26
 NRC: WIS00017284

End of Legal Receipt
 Powered by EHM v2

