



RWANDA SPECIAL MATERIALS LTD

Nyabugogo
TEL : 0788308733
EMAIL : hhope5050@gmail.com
TIN : 102262375



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 21945
Date: 16/09/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXSTX0000002	TOLE ONDULE COLORES	215.00	B	9,000.00	1,935,000.00
RW2BEXM0000005	IMIFUNIKO	36.00	B	3,500.00	126,000.00
RW1AMX4BX0000002	Toles Ondules bg 30/90CM	35.00	B	11,500.00	402,500.00
RW1AMX4BX0000004	IMIREKO	5.00	B	17,000.00	85,000.00

SDC INFORMATION

Date: 16/09/2024 12:23:19
SDC ID : SDC007000461
RECEIPT NUMBER : 21907/21907 NS
Internal Data:GPPH-SLQQ-SMRS-YHMX-4WDB-Z2FC-IM
Receipt Signature:WHUD-7WC5-P404-VGAQ

RECEIPT NUMBER:21945
Date : 16/09/2024 12:23:19
MRC : WIS01000441

Total Rwf	2,548,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,548,500.00
Total Tax B Rwf	388,754.24
Total Tax Rwf	388,754.24

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/06/27	1/1
PO Number	
PO0000002998	

Supplier:

RWANDA SPECIAL MATERIAL LTD
KIGALI CITY RWANDA

Supplier Reference:	RSM001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	Damour	2024/06/26

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	IRON SHEET BG30	215		9,000.00	0	295,169.49	1,935,000.00
NA	RIDGE COVER	12		10,500.00	0	19,220.34	126,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002998	AMT excl. VAT	1,746,610.17
	VAT	314,389.83
	TOTAL (RWF)	2,061,000.00

APPROVED:



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

PR No: PR0001366