



BNQ BEARINGS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali
 TEL: 0788604621
 EMAIL: bbayigamba@yahoo.fr
 TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

INVOICE NO : 829

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 11-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000000	Bearings	4	B	115,000	460,000
RW2NTXNOX0000078	Bearings PT	6	B	15,000	90,000

SDC INFORMATION

 Date : 11-09-2024 Time : 12:34:51
 SDC ID : SDC010000630
 RECEIPT NUMBER : 805/805NS
 Internal Data :
 RECEIPT NUMBER : 829
 Date : 11-09-2024 Time : 12:34:51
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	550,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	550,000.00
Total Tax B Rwf	83,898.30

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/09/10	1/1
PO Number	
PO0000003437	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
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:	2024/09/12

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly k	Benjamin	2024/09/02

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
NA	BALL BEARING 6307 RS	6		15,000.00	0	13,728.81	90,000.00
NA	ROLLER BEARING N310C3	4		115,000.00	0	70,169.49	460,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003437	AMT excl. VAT	466,101.70
	VAT	83,898.30
	TOTAL (RWF)	550,000.00

APPROVED:



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

PR No: POA000000053