



OTTEMO COMPANY Ltd
 GASABO JABANA GASABO KIGALI CITY
 TEL :0784912572
 EMAIL :hakizimanadeogra@gmail.com
 TIN: 121284017

PO3391



INVOICE TO

TIN :101907021
 Name :RUTONGO MINING LTD

INVOICE NO : 7
 Date : 12/09/2024 23:21:12

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	REPAIR	1.00	D	400,000.00	400,000.00

SDC INFORMATION

Date : 12/09/2024 23:21:12
 SDC ID : SDC012006843
 RECEIPT NUMBER : 7/7 (NS)
 Internal Data : AZO4-4JSG-YHS4-O7LN-KMSH-6QE2-4Y
 Receipt Signature : PWQH-FOAP-3FCL-5NQI



Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 7
 Date :12/09/2024 23:21:12
 MRC : WIS00074764

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/08/29	1/1
PO Number	
PO0000003391	

Supplier:

OTTEMO COMPANY LTD JABANA SECTOR GASABO DISTRICT RWANDA
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Supplier Reference:	OTT001
Payment Terms:	Payment after delivery

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa	Michel Banyibutsa	2024/08/27

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	Repair of Electrical motor 55KW	1		400,000.00	0	0.00	400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003391					AMT excl. VAT		400,000.00
					VAT		0.00
					TOTAL (RWF)		400,000.00

APPROVED: 

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

PR No: PR0003546