

AFRICA LUBRICANT MANUFACTURING COMPANY LTD  
Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda  
Kigali  
Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:9831  
Policy:9831

# Invoice INV/2024/1731

Description: 9831      Invoice Date: 09/24/2024      Due Date: 09/24/2024      Source: 9831

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
HYDRA AW ISO VG 68 - 20L	40.000	87,000.00	B	3,480,000.00 RWF

### SDC INFORMATION

SDC ID: SDC011000983  
DATE: 24/09/2024  
TIME: 14:10:07  
RECEIPT NUMBER: 5336/ 5336 NS  
Internal Data: XQIY-RZEV-5NC2-AXTD-DQFR-ZFQU-JY  
Signature: PEH6-MRMO-657A-BISC  
RECEIPT NUMBER: 5336  
CIS DATE: 24/09/2024 12:09:00

### SDC INFORMATION

TOTAL B-18.0%: 3480000.0  
TOTAL TAX B: 530847.46  
TOTAL TAX: 530847.46  
TOTAL AMOUNT: 3,480,000.00  
ITEMS NUMBER: 1  
MRC: ALMC000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94      Email: info@almc.rw      Web: http://www.almc.rw      TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: GT Bank:

RWF : 211/203356/1/5100/0

USD: 211/203356/2/5114/0

EUR: 211/203356/4/5114/0

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

**RUTONGO**  
MINES

# Purchase Order

Date	Page No
2024/09/23	1/1
PO Number	
PO0000003503	

Supplier:

AFRICA LUBRICANT MANUFACURING	
KIGALI RWANDA	
Supplier Reference:	AFR004 & G&Z001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/09/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Alexis	2024/09/20

**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
OILS-013	Hydraulic Oil Sp 68	800	LT	4,350.00	0	530,847.46	3,480,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> <b>PO0000003503</b>						AMT excl. VAT	2,949,152.54
						VAT	530,847.46
						TOTAL (RWF)	3,480,000.00

APPROVED: 

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

PR No: PR0003947