



SIMEMAX MOTORS
 KIGALI CITY NYARUGENGE MUHIMA NYARUGENGE
 TEL: 0788470016
 EMAIL: sinemaxmotors@gmail.com
 TIN: 100087558

90.2524



INVOICE NO : 803
 Date : 20-09-2024

INVOICE TO : RUTONGO MINES LTD
 CASHIER: 100087558(100087558)

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000180	batterie powerb star 12w 100AH	1	B	135,000	135,000

SDC INFORMATION

Date : 20-09-2024 Time : 13:29:54
 SDC ID : SDC010028525
 RECEIPT NUMBER : 800/800NS
 Internal Data :
 RECEIPT NUMBER : 803
 Date : 20-09-2024 Time : 13:29:54
 MRC : WIS00030350



Total Rwf	135,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	135,000.00
Total Tax B Rwf	20,593.22

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/03/05	1/1
PO Number	
PO0000002524	

Supplier:

SIEMEMAX MOTORS IDEALE
KIGALI RWANDA

Supplier Reference:	SIE001
Payment Terms:	CASH ON DELIVERY

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/03/11

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Damascene	2024/03/05

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	BATTERY 100A	2		135,000.00	0	41,186.44	270,000.00
NA	GREASE PUMP 15kg	1		250,000.00	0	0.00	250,000.00
NA	TERMINAL (+ -)	4		2,500.00	0	1,525.42	10,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002524						AMT excl. VAT	487,288.14
						VAT	42,711.86
						TOTAL (RWF)	530,000.00

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

PR No: PR0000029
