



MARIE CLAIRE MUSANTWABO
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 TIN: 100879428
 CASHIER: UFUNDI CITY STORES(788403186)

CLIENT ID: 101907021
 CLIENT NAME: Rutongo mine

7309
 CN1CTXNOX0001529
 50,000.00x4 ✓ 200,000.00B-18%

TOTAL	200,000.00
TOTAL A-EX	0.00
TOTAL B-18%	200,000.00
TOTAL TAX-B	30,508.47
TOTAL TAX	30,508.47
OTHER	200,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 16-08-2024 Time : 13:59:13
 SDC ID : SDC010005356
 RECEIPT NUMBER : 935/935NS
 Internal Data : NL6W-KSPY-MIHO-YUFB-03BG-F2AV-NY
 Receipt Signature : DPIP-22ST-5/AL-WEJD

RECEIPT NUMBER : 1,078
 Date : 16-08-2024 Time : 13:59:13
 MRC : WIS00005799

End of Legal Receipt
 Powered by rra



F

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

RUTONGO
MINES

Purchase Order

Date	Page No
2024/04/25	1/1
PO Number	
PO0000002625	

Supplier:

UFUNDI CITY STORE KIGALI CITY KIGALI CITY RWANDA

Supplier Reference:	UFU001
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:	2024/04/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Mubyimana Jmv	2024/04/17

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	Bearings 7309	4		50,000.00	0	30,508.48	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002625				AMT excl. VAT			169,491.52
				VAT			30,508.48
				TOTAL (RWF)			200,000.00

APPROVED: 

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

PR No: PR0000854