

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2024/09/26	1/1
PO Number	
PO0000003545	

Supplier:

TOWARDS NEW COMPUTERS TECHNOLOGY LTD
 KIGALI

 KIGALI
 RWANDA

Supplier Reference:	TOW001
Payment Terms:	advance payment

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/09/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	William	2024/09/25

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	Zebra Card Printer repair and spare replacement	1		295,000.00	0	45,000.00	295,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			250,000.00
MASORO SECTOR				VAT			45,000.00
RULINDO DISTRICT				TOTAL (RWF)			295,000.00
PO0000003545							

APPROVED:

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

PR No: PR0003944



TNT COMPUTER CONSULTANCY LTD
KIGALI CITY GASABO REMERA Remera
TEL: 0788244063
EMAIL: tntcomputerconsultancy ltd@gmail.com
TIN: 102853177



INVOICE TO CASHIER: TNT COMPUTER CONSULTANCY ltd(102853177)

INVOICE NO : 54

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 01-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3TYXTUX000001	opc drum	2	B	45,000	90,000
RW2AMXTUX000001	pickup roller	1	B	50,000	50,000
RW3BFXTUX000001	cleaning blade	1	B	45,000	45,000
RW3AMXLKX000001	ICT Equipment maintenance and repair	1	B	110,000	110,000

SDC INFORMATION

Date : 01-10-2024 Time : 08:59:29
SDC ID : SDC010053665
RECEIPT NUMBER : 52/52CS
Internal Data :
RECEIPT NUMBER : 54
Date : 01-10-2024 Time : 08:59:29
MRC : WIS00058573
Powered by EBM v2



Total Rwf	295,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	295,000.00
Total Tax B Rwf	45,000.00
Total Tax Rwf	45,000.00