

B



INEZA 01 Ltd
 KIGALI CITY NYARUGENGE KIGALI NYARU
 GENGE
 TEL: 0782026211
 EMAIL: uwanitao@gmail.com
 TIN: 119900077
 CASHIER: ANITHA (119900077)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINE

DRILLING BITS
 CN2NTXN0X0001995
 13,000.00x500 6,500,000.000 18%

TOTAL	6,500,000.00
TOTAL A EX	0.00
TOTAL B 18%	6,500,000.00
TOTAL TAX B	991,525.42
TOTAL TAX	991,525.42
CASH	6,500,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 02-10-2024 Time: 09:42:29
 SDC ID: SDC010042122
 RECEIPT NUMBER : 1156/1150NS
 Internal Data :
 M4NF-V7L3-2PGK-YCNP UFN2-3LEF-R4
 Receipt Signature :
 UF6F-RE4G-CGAY-A2AL

RECEIPT NUMBER : 1,177
 Date: 02-10-2024 Time: 09:42:29
 MRC: WIS00045296

End of Legal Receipt
 Powered by EBM v2



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
2024/10/01	1/1
PO Number	
PO0000003565	

Supplier:

INEZA 01 LTD
KIRUHURA NYARUGENGE KIGALI

KIGALI
RWANDA

Supplier Reference:	INE0001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/10/01

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Anitha	2024/09/30

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
DRIL-002	Drill Bit 34Mm	500	EA	13,000.00	0	991,525.42	6,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	5,508,474.58
MASORO SECTOR						VAT	991,525.42
RULINDO DISTRICT						TOTAL (RWF)	6,500,000.00
PO0000003565							

APPROVED:

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

PR No: PR0004169