



SPOUTS OF WATER RWANDA Ltd
 EAST NYAGATARE NYAGATARE EAST-NYAGATARE
 TEL: 0787713354
 EMAIL: rwanda@spouts.org
 TIN: 119360952

Job 35 BA



INVOICE TO CASHIER: SPOUTS OF WATER RWANDA LTD(119360952)

INVOICE NO : 794

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 03-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BZXBX0000001	Viva Purifaaya	60	B	60,000	3,600,000

SDC INFORMATION

 Date : 03-10-2024 Time : 10:26:13
 SDC ID : SDC010082603
 RECEIPT NUMBER : 782/782NS
 Internal Data :
 RECEIPT NUMBER : 794
 Date : 03-10-2024 Time : 10:26:13
 MRC : WIS00092206
 Powered by EBM v2



Total Rwf	3,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,600,000.00
Total Tax B Rwf	549,152.54
Total Tax Rwf	549,152.54

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
2024/09/30	1/1
PO Number	
PO0000003561	

Supplier:

SPOUTS OF WATER RWANDA KIGALI-RWANDA
KIGALI RWANDA

Supplier Reference:	SPO001
Payment Terms:	Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/10/05

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Annqca	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
NA	PURIFAYA container with clay	60		60,000.00	0	549,152.54	3,600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			3,050,847.46
MASORO SECTOR				VAT			549,152.54
RULINDO DISTRICT				TOTAL (RWF)			3,600,000.00
PO0000003561							

APPROVED:

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

PR No: PR0003740