



RRA Rwanda Revenue Authority  
1992

G S & DR Ltd  
KIGALI CITY GASABO KIMINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: gsrc351@gmail.com  
TIN: 121885419  
CASHIER: G S & DR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Soft Brooms  
PW28GXU0000005  
3,000.00x20 60,000.00B-18%

|             |           |
|-------------|-----------|
| TOTAL       | 60,000.00 |
| TOTAL A-EX  | 0.00      |
| TOTAL B-18% | 60,000.00 |
| TOTAL TAX-B | 9,152.54  |
| TOTAL TAX   | 9,152.54  |

CASH 60,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date: 04-10-2024 Time: 20:03:18  
SDC ID: S00010074277  
RECEIPT NUMBER : 51/51CS

Internal Data :  
0XDG-UHQH-KGBM-KYXS-VU2Z-HWSQ-BD  
Receipt Signature :  
HTBG-ORBT-AWE4-L52J

RECEIPT NUMBER : 51  
Date: 04-10-2024 Time: 20:03:18  
NRD: W1900082517

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 |
|--------------|---------|
| 2024/09/12   | 1/1     |
| PO Number    |         |
| PO0000003456 |         |

Supplier:

|                            |
|----------------------------|
| GS & CR LTD                |
| KANYINYA- GASABO<br>RWANDA |

|                     |         |
|---------------------|---------|
| Supplier Reference: | NEZ01   |
| Payment Terms:      | 15 days |

Deliver To:

|  |
|--|
| Rutongo Mine Ltd - Main Store<br>Masoro Sector, Rulindo District |
|--|

|                |              |
|----------------|--------------|
| Freight Terms: | land freight |
| Delivery Date: | 2024/09/20   |

| Order Placed By:    | Order Placed With: | Order Placement Date: |
|---------------------|--------------------|-----------------------|
| Niyonzima Jean Nepo | fanny              | 2024/09/01            |

**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                               | Softbrooms  | 20  |     | 3,000.00      | 0    | 9,152.54 | 60,000.00      |
| <b>Packaging to be labelled:</b> |             |     |     |               |      |          |                |
| RUTONGO MINES Ltd                |             |     |     | AMT excl. VAT |      |          | 50,847.46      |
| MASORO SECTOR                    |             |     |     | VAT           |      |          | 9,152.54       |
| RULINDO DISTRICT                 |             |     |     | TOTAL (RWF)   |      |          | 60,000.00      |
| PO0000003456                     |             |     |     |               |      |          |                |

APPROVED:

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

PR No: PR0003630