



RRA Rwanda Revenue Authority
ESTD 2011

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625696
EMAIL: gsrc35@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd 121885419

CLIENT TIN: 101507021
CLIENT NAME: RUTONGO MINES LTD

Red oil paint RW2BQXLR0000001 15,000.00x12	150,000.00B-18X
Red Oxide RW2BGLQ000002 15,000.00x20	300,000.00B-18X
White Oil Paint RW2BZAX0000001 15,000.00x9	135,000.00B-18X
Paint Brush RW2BGNUN0000007 1,500.00x36	54,000.00B-18X

TOTAL	669,000.00
TOTAL A-EX	0.00
TOTAL B-18X	669,000.00
TOTAL TAX-B	102,060.85
TOTAL TAX	102,060.85

CASH 669,000.00

ITEM NUMBER : 4

SDC INFORMATION
Date: 04-10-2024 Time: 19:33:28
SDC ID: SDC010074277
RECEIPT NUMBER : 49/49NS
Internal Data :
SYAC-0NK3-WYID-UOLP-3KXR-KINO-00
Receipt Signature :
LVRO-416E-4016-SPJT

RECEIPT NUMBER : 49
Date: 04-10-2024 Time: 19:33:28
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2





RUTONGO
MINES

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	
PO0000003559	

Supplier:

GS & CR LTD

KANYINYA- GASABO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	GS&001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/09/05

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Jean Paul	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
CONS-111	Red Oxide (4L/Ea)	20	KG	15,000.00	0	45,762.71	300,000.00
CONS-159	White Oil Paint (5Ltr)	9	EA	15,000.00	0	20,593.22	135,000.00
CONS-160	Red Oil Paint (5Ltr)	12	EA	15,000.00	0	27,457.63	180,000.00
CONS-161	Paint Brush 30X50Mm	36	EA	1,500.00	0	8,237.29	54,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	566,949.15
MASORO SECTOR						VAT	102,050.85
RULINDO DISTRICT						TOTAL (RWF)	669,000.00
PO0000003559							

APPROVED:

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

PR No: PR0003483