



RRA Rwanda Revenue Authority
RWA 2017

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798025896
EMAIL: sgre351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

water paint
RW2BCYNDX0000001
23,000.00x4 92,000.00B-18%

TOTAL	92,000.00
TOTAL A-EX	0.00
TOTAL B-18%	92,000.00
TOTAL TAX-B	14,033.90
TOTAL TAX	14,033.90
CASH	92,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 04-10-2024 Time: 19:26:15
SDC ID: SDC010074277
RECEIPT NUMBER : 47/47NS
Internal Data :
BYGG-JL1J-440V-NC2D-BCFV-QEP4-CE
Receipt Signature :
6N1H-SVTH-6GAK-6ATZ

RECEIPT NUMBER : 47
Date: 04-10-2024 Time: 19:26:15
MRC: WIS00082517

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
2024/09/13	1/1
PO Number	
PO0000003461	

Supplier:

GS & CRLTD
KANYINYA- GASABO RWANDA

Supplier Reference:	Water Paint White (20L/Pail)
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/09/14

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Jean Paul	2024/09/12

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-115	Water Paint White (20L/Pail)	80	KG	1,150.00	0	14,033.90	92,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			77,966.10
MASORO SECTOR				VAT			14,033.90
RULINDO DISTRICT				TOTAL (RWF)			92,000.00
PO0000003461							

APPROVED:

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

PR No: PR0003579