

NYADU COMPANY Ltd
KIGALI CITY NYARUGENGE NYARUGENGE N
YARUGENGE CITY MARKET
TEL: 0788624739
EMAIL: nyaducampanyltd@gmail.com
TIN: 105291374
CASHIER: NYADU COMPANY LTD(10529137
4)



CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD
NIPPLE GALV 2"
CN286X10000069
4,500.00x202 500,000.000-12%

TOTAL	900,000.00
TOTAL A-EX	0.00
TOTAL B-18%	900,000.00
TOTAL TAX-R	137,288.14
TOTAL TAX	137,288.14
BANK CHECK	900,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 03-10-2024 Time: 15:55:40
SDC ID: SDC010016430
RECEIPT NUMBER : 2350/2350NS
Internal Data :
HISO-BEYN WYMP-K54F-ASX7-6753-0Q
Receipt Signature :
0305-MRQS T502-BE74

RECEIPT NUMBER : 2,362
Date: 03-10-2024 Time: 15:55:40
PRO: WIS00017204

End of Legal Receipt
Printed by GSM 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
2024/09/18	1/1
PO Number	
PO0000003476	

Supplier:

NYADU COMPANY LTD
 KIGALI RWANDA

 KIGALI
 RWANDA

Supplier Reference:	NYA001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/09/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	NyandwiCharles	2024/09/17

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
SPRS-186	Nipple 2"	200	EA	4,500.00	0	137,288.14	900,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		762,711.86
MASORO SECTOR					VAT		137,288.14
RULINDO DISTRICT					TOTAL (RWF)		900,000.00
PO0000003476							

APPROVED:

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

PR No: PR0003548