



UFACO & VLISCO NL Ltd

Kigali-Rwanda, Avenue St Famille

TEL : 0781971373

EMAIL : info@ufaco.top

TIN : 106720779



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 1177

Date: 09/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2AMX4BX0000268	OVERALLS	3204	B	12,900.00	41,331,600.00

SDC INFORMATION

Date: 09/10/2024 12:17:03

SDC ID : SDC007002145

RECEIPT NUMBER : 1097/1097 NS

Internal Data:BSTG-6ING-HGGD-4HDK-4QS5-KHSH-RM

Receipt Signature:ICFE-RNN5-HLNK-FHHS

RECEIPT NUMBER:1177

Date : 09/10/2024 12:17:03

MRC : WIS01002125

Total Rwf	41,331,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	41,331,600.00
Total Tax B Rwf	6,304,820.34
Total Tax Rwf	6,304,820.34

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
2024/06/11	1/1
PO Number	
PO0000002894	

Supplier:

UFACO GARMENTS LTD
REMERA
ECONOMIE ZONE
KIGALI
RWANDA

Supplier Reference:	UFA001
Payment Terms:	15 DAYS

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/30

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	FRANCOIS	2024/06/05

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
PPEC-004	OVERALLS - MINING	4000	EA	12,900.00	0	7,871,186.44	51,600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	43,728,813.56
MASORO SECTOR						VAT	7,871,186.44
RULINDO DISTRICT						TOTAL (RWF)	51,600,000.00
PO0000002894							

APPROVED:

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

PR No: PR0001644