



SINDI SPARE PARTS Ltd  
 KIGALI CITY KICUKIRO GATENGA KICUKIRO  
 TEL: 0788611371  
 EMAIL: sindirimbajeandedieu@gmail.com  
 TIN: 113480874



INVOICE TO CASHIER: admin(admin)  
 TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 659  
 Date : 21-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
I2NTXNOX0000359	bearing	2	B	177,000	354,000

SDC INFORMATION

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 Date : 21-10-2024 Time : 09:57:06  
 SDC ID : SDC010001262  
 RECEIPT NUMBER : 525/525CS  
 Internal Data :  
 RECEIPT NUMBER : 659  
 Date : 21-10-2024 Time : 09:57:06  
 MRC : WIS00001262  
 Powered by EBM v2



Total Rwf	354,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	354,000.00
Total Tax B Rwf	63,720.00
Total Tax Rwf	54,000.00



**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
2024/09/23	1/1
PO Number	
PO0000003498	

**Supplier:**

SINDI SPARE PARTS LTD  
  
KIGALI-KICUKIRO  
RWANDA

Supplier Reference:	SIN001
Payment Terms:	100%Advance Payment

**Deliver To:**

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/09/29

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Jean De Dieu	2024/09/23

**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	Bearings NJ 2308-E (SKF)	2		177,000.00	0	54,000.00	354,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003498	AMT excl. VAT	300,000.00
	VAT	54,000.00
	<b>TOTAL (RWF)</b>	<b>354,000.00</b>

APPROVED:

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

PR No: PR0003959