



POWERMAXIMUS Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 250788233508
EMAIL : vavablee@gmail.com
TIN : 111761141



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3102

Date: 28/10/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000001	cutting torch	3	B	150,000.00	450,000.00

SDC INFORMATION

Date: 28/10/2024 13:14:58
SDC ID : SDC007047130
RECEIPT NUMBER : 3079/3079 NS
Internal Data:NDPG-BPEJ-XDLL-HH2V-VJDS-QQ7Q-5E
Receipt Signature:TE7D-42SB-N4T6-IB3B

RECEIPT NUMBER:3102
Date : 28/10/2024 13:14:58
MRC : WIS01025624

Total Rwf	450,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	450,000.00
Total Tax B Rwf	68,644.07
Total Tax Rwf	68,644.07

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
2024/08/27	1/1
PO Number	
PO0000003369	

Supplier:

POWERMAXIMUS LTD
KIGALI RWANDA

Supplier Reference:	POW001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Augustin	2024/08/26

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	Brass Gas Cutting Torch 18/9018"	3		150,000.00	0	68,644.07	450,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003369						AMT excl. VAT	381,355.93
						VAT	68,644.07
						TOTAL (RWF)	450,000.00

APPROVED:

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

PR No: PR0002166