

Welcome to our shop  
FIRST WINNER SPARE PARTS LTD  
GATSATA, GASABO, KIGALI CITY  
TEL : 0788850707  
EMAIL : kamaligedeo20118@gmail.com  
TIN : 103694470

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

BRAKE FLUID  
RW2NTXLTRO000001  
1,770.00 x 50                      88,500.00 R

Total                                      88,500.00  
Total A-EX                                      0.00  
Total B-18%                                      88,500.00  
Total TAX B                                      13,500.00  
Total TAX                                      13,500.00

CASH                                      88,500.00  
ITEMS NUMBER                                      1

SDC INFORMATION

Date : 28/10/2024    Time: 14:57:35  
SDC ID:                                      SDC007068484  
RECEIPT NUMBER:                                      1602/1602    NS  
Internal Data:  
NJEI-JUCN-55EK-F7TU-Q04Q-GKIQ-3A  
Receipt Signature:  
GDCD-XX53-ZT25-OAVR



RECEIPT NUMBER:                                      1739  
Date : 28/10/2024    Time: 14:57:35  
MRC : WISO1035538

End of Legal Receipt

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2024/10/10	1/1
PO Number	
PO0000003630	

Supplier:

FIRST WINNER SPARES PARTS GATSATA ROAD  KIGALI RWANDA
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Supplier Reference:	FWS001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/17

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	M Winner	2024/10/10

**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
OILS-001	Break Fluid (Bottle)	50	EA	1,770.00	0	13,500.00	88,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003630						AMT excl. VAT	75,000.00
						VAT	13,500.00
						TOTAL (RWF)	88,500.00

APPROVED: 

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

PR No: PR0004306
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