

04187A

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
2024/10/15	1/1
PO Number	
PO0000003655	

Supplier:

HIFI TRADING SERVICE LTD KIGALI KIGALI RWANDA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	HIF001
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Nikuj	2024/10/14

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	AIR CONDITIONER	1		1,060,000.00	0	161,694.92	1,060,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003655						AMT excl. VAT	898,305.08
						VAT	161,694.92
						TOTAL (RWF)	1,060,000.00

APPROVED: 

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

PR No: PR0003981



HI-FI TRADING SERVICES LTD

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0787613626
EMAIL : cpdodiya@yahoo.com
TIN : 102997974



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 12768

Date: 01/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BXX4BX0000011	AIR CONDITIONER SAMSUNG 12000BT U AC SET (INDOOR UNIT + OUTDOOR UNIT)	1	B	1,060,000.00	1,060,000.00

SDC INFORMATION

Date: 01/11/2024 09:33:41
SDC ID : SDC007005002
RECEIPT NUMBER : 12511/12511 NS
Internal Data: RVTX-CBDE-FJQAQ-5EK6-K5V5-FHSE-HE
Receipt Signature: RGVC-DTXA-2TYS-YONT

RECEIPT NUMBER: 12768
Date : 01/11/2024 09:33:41
MRC : WIS01004982

Total Rwf	1,060,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,060,000.00
Total Tax B Rwf	161,694.92
Total Tax Rwf	161,694.92