



MARIE CLAIRE MUSANTWAGO
 KIGALI CITY NYARUGINGE GIYIGA
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 TIN: 100079428
 CASHIER: UFUNDI CITY STORES(7884031
 86)

CLIENT TIN: 101907023
 CLIENT NAME: Rutongo mine

bolt nut
 CN1CTXNOX0001594
 458.00x250 114,500.00B-18%

TOTAL	114,500.00
TOTAL A-EX	0.00
TOTAL B-18%	114,500.00
TOTAL TAX-B	17,466.10
TOTAL TAX	17,466.10

OTHER 114,500.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 01-11-2024 Time : 13:47:17
 SDC ID : SDC010001350
 RECEIPT NUMBER : 994/994NS
 Internal Data :
 UH4U-URCJ-2FU2-PYGP-HZ6S-DCZY-DM
 Receipt Signature :
 7QB-UWGP-L7UY-AC3H

RECEIPT NUMBER : 1,137
 Date : 01-11-2024 Time : 13:47:17
 MRC : W1500005799

End of Legal Receipt
 Powered by EBM v2



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
2024/09/26	1/1
PO Number	
PO0000003543	

Supplier:

UFUNDI CITY STORE
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/10/04

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Musabyimana JMV	2024/09/26

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
SPRS-063	Bolt M12 X 30	30	EA	350.00	0	1,601.69	10,500.00
SPRS-064	Bolt M14 X 100	50	EA	1,000.00	0	7,627.12	50,000.00
SPRS-068	Bolt M16 X 40	60	EA	600.00	0	5,491.53	36,000.00
SPRS-071	Bolt M18 X 30	30	EA	600.00	0	2,745.76	18,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003543	AMT excl. VAT	97,033.90
	VAT	17,466.10
	TOTAL (RWF)	114,500.00

APPROVED:

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

PR No: PR0004075