

Welcome to our shop  
K&L UMUCYO FAMILY CO Ltd  
GISOZI-GASABO

TEL : +250783465359  
EMAIL : marhekankindi@yahoo.fr  
TIN : 111531881

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Lreille  
RW2AMX4BX0000066  
560,000.00 x 1 560,000.00 B

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Total	560,000.00
Total A-EX	0.00
Total B-18%	560,000.00
Total TAX B	85,423.73
Total TAX	85,423.73

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CREDIT 560,000.00  
ITEMS NUMBER 1

SDC INFORMATION

Date : 04/11/2024 Time: 13:33:35  
SDC ID: SDC007047534  
RECEIPT NUMBER: 6242/6242 NS

Internal Data:  
YPVY-JQQM-3JMS-YAM5-NJEG-SVWQ-JY  
Receipt Signature:  
CRGE-GRNT-6HX6-PK05



RECEIPT NUMBER: 6546  
Date : 04/11/2024 Time: 13:33:35  
MRC : WIS01025738

End of Legal Receipt

**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
2024/08/22	1/1
PO Number	
PO0000003351	

Supplier:

K&L UMUCYO FAMILY LTD KIGALI RWANDA	
KIGALI CITY KIGALI RWANDA	
Supplier Reference:	K&L001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Gatera Tom	2024/08/21

**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	Wire mesh screen, aperture: 5mm	1		560,000.00	0	85,423.73	560,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		474,576.27	
RUTONGO MINES Ltd				VAT		85,423.73	
MASORO SECTOR				TOTAL (RWF)		560,000.00	
RULINDO DISTRICT							
PO0000003351							

APPROVED:

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

PR No: PR0003378