



BLUE GEAR MACHINERY Ltd

Airport road opposite Hilltop hotel
TEL : 0784110555
EMAIL : bluegearmachinery@gmail.com
TIN : 108172660



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 4511

Date: 04/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXSET0000007	Air compressor for workshop	1	A	1,100,000.00	1,100,000.00

SDC INFORMATION

Date: 04/11/2024 11:52:35
SDC ID : SDC007009378
RECEIPT NUMBER : 4495/4495 NS
Internal Data:LDNR-ZFGZ-PHPV-ET52-WAG3-YHT2-4Q
Receipt Signature:L4YB-RYQG-LNVD-BWM2

RECEIPT NUMBER:4511
Date : 04/11/2024 11:52:35
MRC : WIS01008981

Total Rwf	1,100,000.00
Total A-EX Rwf	1,100,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2024/10/28	1/1
PO Number	
PO0000003677	

Supplier:

BLUE GEAR MACHINERY LTD
KIGALI RWANDA

Supplier Reference:	BLU001
Payment Terms:	100%Advance Payment

Deliver To:


Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Salim Niyonzima	2024/10/22

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 compressor(200Little)	1		1,100,000.00	0	167,796.61	1,100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			932,203.39
MASORO SECTOR				VAT			167,796.61
RULINDO DISTRICT				TOTAL (RWF)			1,100,000.00
PO0000003677							

APPROVED: 

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

PR No: PR0003982
