

AFRICA LUBRICANT MANUFACTURING COMPANY LTD
 Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda
 Kigali
 Rwanda



RUTONGO MINES LTD

TIN: 101907021

Doc No:10194
 Policy:10194

Invoice INV/2024/2101

Description:	Invoice Date:	Due Date:	Source:
10194	11/19/2024	11/19/2024	10194

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
GEVITRO TO-4 SAE 50-20L	5.000	90,000.00	B	450,000.00 RWF
CONSUMPTION TAX 37%	1.000	166,500.00	B	166,500.00 RWF

SDC INFORMATION

SDC ID:	SDC011000983
DATE:	19/11/2024
TIME:	11:28:01
RECEIPT NUMBER:	5706/ 5706 NS
Internal Data:	44MI-P2P2-PIJR-HOLT-CAQZ-JEH7-CQ
Signature:	07N5-EQKO-36WJ-KSEU
RECEIPT NUMBER:	5706
CIS DATE:	19/11/2024 09:11:00

SDC INFORMATION

TOTAL B-18.0%:	616500.0
TOTAL TAX B	94042.37
TOTAL TAX	94042.37
TOTAL AMOUNT	616,500.00
ITEMS NUMBER:	2
MRC:	ALMC0000001



Phone: +250 781 46 49 47/ 788 77 58 72/ 788 30 84 94 Email: info@almc.rw Web: http://www.almc.rw TIN: 103071582

Prime economic Zone, • P.O. Box 1576 • Kigali, Rwanda. Bank Accounts: GT Bank:

RWF : 211/203356/1/5100/0

USD : 211/203356/2/5114/0

EUR : 211/203356/4/5114/0

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
2024/11/14	1/1
PO Number	
PO0000003727	

Supplier:

AFRICA LUBRICANT MANUFACURING	
KIGALI RWANDA	
Supplier Reference:	AFR004 , TRA
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/11/15

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Alexis, Fabrice	2024/11/07

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	Hydraulic oil cat SAE 50	100		6,165.00	0	94,042.37	616,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	522,457.63
MASORO SECTOR						VAT	94,042.37
RULINDO DISTRICT						TOTAL (RWF)	616,500.00
PO0000003727							

APPROVED:

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

PR No: PR0003935