



MACHINES OUTILS LTD

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2603

Date: 11/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000145	Cone crusher sleeves	12	B	80,000.00	960,000.00
RW2NTXNOX0000148	Cone crusher springs	12	B	65,000.00	780,000.00

SDC INFORMATION

Date: 11/11/2024 14:59:39
SDC ID : SDC007003580
RECEIPT NUMBER : 2493/2493 NS
Internal Data: DRUA-3KJP-TUJO-APKW-GIIG-NLE5-K4
Receipt Signature: ZO2S-5L2S-JIEM-6DH6

RECEIPT NUMBER: 2603
Date : 11/11/2024 14:59:39
MRC : WIS01003560

Total Rwf	1,740,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,740,000.00
Total Tax B Rwf	265,423.73
Total Tax Rwf	265,423.73

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/10/30	1/1
PO Number	
PO0000003682	

Supplier:

MACHINES OUTILS LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	MOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/11/04

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Celestin	2024/10/24

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	sleeves	12		80,000.00	0	146,440.68	960,000.00
NA	springs for cone crusher	12		65,000.00	0	118,983.05	780,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003682	AMT excl. VAT	1,474,576.27
	VAT	265,423.73
	TOTAL (RWF)	1,740,000.00

APPROVED:

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

PR No: PR0004417
