



AVATA TRADING Ltd
 KIGALI CITY GASABO GISOZI GISOZI - GASABO - KIGALI CITY
 TEL: 0788568442
 EMAIL: nzabona02@yahoo.fr
 TIN: 102544273



INVOICE TO CASHIER: 102544273(102544273)
 TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 6794
 Date : 21-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXU0001544	HARD FACING ELECTRODE 4MM	4	B	60,000	240,000

DC INFORMATION

Date : 21-11-2024 Time : 19:39:52
 DC ID : SDC010006904
 RECEIPT NUMBER : 6718/6718NS
 Internal Data :
 RECEIPT NUMBER : 6794
 Date : 21-11-2024 Time : 19:39:52
 IC : WIS00007427
 Powered by EBM v2



Total Rwf	240,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	240,000.00
Total Tax B Rwf	36,610.17
Total Tax Rwf	36,610.17

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
2024/11/17	1/1
PO Number	
PO0000003752	

Supplier:

AVATA TRADING LTD	
KIGALI RWANDA	
Supplier Reference:	ATL001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	LAND FREIGHT
Delivery Date:	2024/11/20

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	Irene NDAYISENGA	2024/11/15

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
CONS-077	Hard Facing Welding Rods 3Mm	4	EA	60,000.00	0	36,610.17	240,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003752						AMT excl. VAT	203,389.83
						VAT	36,610.17
						TOTAL (RWF)	240,000.00

APPROVED:

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

PR No: PR0004836

AVATA TRADING LTD

DATE: November 21st 2024



TOOLS & EQUIPMENTS - M&G ITEMS - SAFETY ITEMS
(+250) 788 565 590 | (+250)788 305 811 | (+250) 788 568 442

PRUCHASER

RUTONGO MINES

VENDOR

Avata Trading Ltd
Tin 102544273
Gasabo, Gisozi
Phone : +250 788305811
avataltd@gmail.com
Bank Details 00044-00407647-02
Bank Name BK

DELIVERY NOTE PER PO 0000003752

	Item Title	Unit	Qnties	remarks
1	Hard Facing Electrodes	Kg	4	
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

For AVATA Trading Ltd

Managing Director



MATERIAL RECEIVED BY;

Names.....

Date...../...../2024

Phone No...078.....

Signature.....