

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
2024/11/19	1/1
PO Number	
PO0000003762	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY KIGALI CITY RWANDA

Supplier Reference:	G&Z001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/11/19

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Alexis Kalamuzi	2024/11/18

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
OILS-033	Grease Ep3 (Kg)	500	kg	5,000.00	0	381,355.93	2,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		2,118,644.07
MASORO SECTOR					VAT		381,355.93
RULINDO DISTRICT					TOTAL (RWF)		2,500,000.00
PO0000003762							

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

PR No: PR0004842



G & Z GENERAL SUPPLIES Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0780980274
 EMAIL: karamuzi.alexius20@gmail.com
 TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 218
 Date : 21-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2BJXKGX0000001	GREASE EP3	500	B	5,000	2,500,000

SDC INFORMATION

 Date : 21-11-2024 Time : 11:14:57
 SDC ID : SDC010027067
 RECEIPT NUMBER : 194/194NS
 Internal Data :
 RECEIPT NUMBER : 218
 Date : 21-11-2024 Time : 11:14:57
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	2,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,500,000.00
Total Tax B Rwf	381,355.93
Total Tax Rwf	381,355.93