



QUINCAILLERIE BETA LTD

Kn 1 Rd 4 Muhima KIGALII -RWANDA
Access bank Acc:1002150100568601
Bank of Kigali: 100005303828
TEL : 0788500058
EMAIL : qu_beta2005@yahoo.fr
TIN : 100290029



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N°: 7415

Date: 26/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0000746	15KV JOINT 1X95mm2 CELLPACK	3.00	B	400,000.00	1,200,000.00
CN2CTXU0000753	15KV INDOOR TERMINATION 1X95mm2	2.00	B	450,000.00	900,000.00



SDC INFORMATION

Date: 26/11/2024 17:32:46
SDC ID : SDC007000568
RECEIPT NUMBER : 7171/7171 NS
Internal Data:SVRU-JBYV-53ZH-G5PW-4VY7-HTZX-EM
Receipt Signature:3A6L-AEW3-AZPX-JX3W

RECEIPT NUMBER:7415
Date : 26/11/2024 17:32:46
MRC : WIS01000548

Total Rwf	2,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,100,000.00
Total Tax B Rwf	320,338.99
Total Tax Rwf	320,338.99

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
2024/11/26	1/1
PO Number	
PO0000003807	

Supplier:

QUINCAILLERIE BETA LTD KIGALI RWANDA
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Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	
Delivery Date:	2024/11/26

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/11/26

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	Cable termination kit and joints	1		2,100,000.00	0	320,338.98	2,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003807					AMT excl. VAT		1,779,661.02
					VAT		320,338.98
					TOTAL (RWF)		2,100,000.00

APPROVED: 

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

PR No: PR0005043
