

INEZA SPARE PARTS COMPANY LTD
KIGALI CITY KICUKIRO GATENGA GATANGA

TEL: 078262826
EMAIL: issanyandw180@gmail.com
TIN: 219489623
CASHTER: NYANDWI 155A(66666)

CLIENT TIN: 101007021
CLIENT NAME: rutongo mine

HYDROULIC HOSE PIPE 11INCH
AC2NTXM0000003 106,000.000-18%
106,000.00x1
HYDROULIC HOSE PIPE SIZE 3/8
AC2RDXM0000002 47,000.000-18%
47,000.00x1

TOTAL 153,000.00
TOTAL A-EX 0.00
TOTAL B-18% 153,000.00
TOTAL TAX-B 23,338.98
TOTAL TAX 23,338.98
CASH 153,000.00

ITEM NUMBER : 2

SDC INFORMATION

Date : 29-11-2024 Time : 18:16:55
SDC ID : SDC010015014
RECEIPT NUMBER : 2025/2025NS
Internal Data :
N3VH-HDDO-JURH-QR7K-WKU6-APHZ-NI
Receipt Signature :
GKOT-IDST-YXX6-LSOH

RECEIPT NUMBER : 2,050
Date : 29-11-2024 Time : 18:16:55
MRC : WIS00015811

End of Legal Receipt
Powered by EBM v2



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 | |
| PO0000003808 | |

Supplier:

INEZA SPARE PARTS COMPANY LTD

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|---------------------|--|
| Supplier Reference: | |
| Payment Terms: | |

| | |
|----------------|------------|
| 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 | Hydraulic pipe set | 1 | | 153,000.00 | 0 | 23,338.98 | 153,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003808 | | | | | | AMT excl. VAT | 129,661.02 |
| | | | | | | VAT | 23,338.98 |
| | | | | | | TOTAL (RWF) | 153,000.00 |

APPROVED: 

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

PR No: PR0005057