



S.N. MACHINERY COMPANY LTD

Account number:407403623710116
 Account name:SN MACHINERY COMPANY Ltd
 Bank name:BPR Bank Plc
 Address:Gahanga-Kicukiro
 TEL : 0788979255,0788574274



INVOICE TO EMAIL : snmachine01@gmail.com

INVOICE N° : 998

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 29/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE3AMXU0000001	Transport of machine go AND back	1	A	400000.00	400000.00

DC INFORMATION

 Date: 29/11/2024 11:41:39
 DC ID : SDC007004307
 RECEIPT NUMBER : 944/944 NS
 Internal Data:7A7J-O3XD-QK5I-E72T-YAGC-IJZU-D4
 Receipt Signature:HNZE-ODKQ-532X-HI4S

RECEIPT NUMBER:998
 Date : 29/11/2024 11:41:39
 DC : WIS01004287

Total Rwf	400000.00
Total A-EX Rwf	400000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2024/11/25	1/1
PO Number	
PO0000003785	

Supplier:

S.N MACHINERY COMPANY LTD
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	SNM001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Rugwiro Remy	2024/11/25

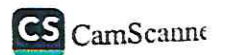
PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Moving Excavator from Masoro to Karambo	1		400,000.00	0	0.00	400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003785				AMT excl. VAT			400,000.00
				VAT			0.00
				TOTAL (RWF)			400,000.00

APPROVED:

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

PR No: PR0004998



SN.MACHINERY COMPANY Ltd

TIN:103550210

TEL:0788574274,0788979255

CUSTOMER:

RUTONGO MINES Ltd
KIGALI-RWANDA

INVOICE :150/24

no	SERVICE DESCRIPTION	Unit	QTY	PU Rwf	TOTAL Rfw
1	Moving excavator 320DL	Trip	1	400,000	400,000
	From Masoro to Karambo				-
				TOTAL	400,000
				TOTAL A-EX	400,000
				TOTAL B-18%	-
				TOTAL TAX B VAT	-
				TOTAL TAX Rwf	400,000

RUGWIRO Rémy Wilson
Accountant

Kigali 29/11/2024

Payment shall be made to the following account name or bank cheque

E-mail:snmachine01@gmail.com

GAHANGA -KICUKIRO - KIGALI

BPR ACCOUNT NO:407403623710116 name of account SN.MACHINERY COMPANY Ltd

RENTING AND LEASING CONSTRUCTION EQUIPMENT, CONSTRUCTION OF CIVIL ENGINEERING

Fleet officer 