



BNQ BEARINGS Ltd
KIGALI CITY KICUKIRO GATENGA Kigali
TEL: 0788604621
EMAIL: bbayigamba@yahoo.fr
TIN: 111122085



INVOICE TO CASHIER: BNQ BEARINGS Ltd(111122085)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 892

Date : 04-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000037	Bearings Semor	4	B	35,000	140,000
RW2NTXNOX0000000	Bearings	4	B	45,000	180,000
RW2NTXNOX0000004	Bearings BIG	2	B	55,000	110,000

SDC INFORMATION

Date : 04-12-2024 Time : 13:27:35
SDC ID : SDC010000630
RECEIPT NUMBER : 867/867NS
Internal Data :
RECEIPT NUMBER : 892
Date : 04-12-2024 Time : 13:27:35
MRC : WIS00000630
Powered by EBM v2



Total Rwf	430,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	430,000.00
Total Tax B Rwf	65,593.22
Total Tax Rwf	65,593.22

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	
PO0000003787	

Supplier:

BNQ BEARINGS LTD
KIGALI RWANDA

Supplier Reference:	BNQ001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/05

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Benjamin Bayagamba	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	ball bearing 6211	4		35,000.00	0	21,355.93	140,000.00
NA	ball bearing 6312	2		55,000.00	0	16,779.66	110,000.00
NA	ball bearing 6406	4		45,000.00	0	27,457.63	180,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	364,406.78
MASORO SECTOR						VAT	65,593.22
RULINDO DISTRICT						TOTAL (RWF)	430,000.00
PO0000003787							

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

PR No: PR0004972
