



MD STORE & HARDWARE Ltd
 KIGALI CITY GASABO GISOZI Gisozi
 TEL: 0781943740
 EMAIL: dusengem7@gmail.com
 TIN: 120821234

P.O. 3778
 GRN:



INVOICE TO CASHIER: 120821234(120821234)

INVOICE NO : 362

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 04-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2CTXU0000682	SOLDERING WIRE	10	B	15,000	150,000
CN2CTXU0000681	SOLDERING IRON	10	B	20,000	200,000

SDC INFORMATION

 Date : 04-12-2024 Time : 14:13:36
 SDC ID : SDC010051258
 RECEIPT NUMBER : 349/349NS
 Internal Data :
 RECEIPT NUMBER : 362
 Date : 04-12-2024 Time : 14:13:36
 MRC : WIS00055896
 Powered by EBM v2



Total Rwf	350,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	350,000.00
Total Tax B Rwf	53,389.83
Total Tax Rwf	53,389.83

GRN:

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
2024/11/21	1/1
PO Number	
PO0000003778	

Supplier:

MD STORE & HARDWARE LTD
GISOZI

KIGALI
RWANDA

Supplier Reference:	MDS001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Munyabazungu Dusenge	2024/11/14

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	SOLDERING IRON 220V 30W	10		20,000.00	0	30,508.47	200,000.00
NA	SOLDERING WIRE 250gram	10		15,000.00	0	22,881.36	150,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003778	AMT excl. VAT	296,610.17
	VAT	53,389.83
	TOTAL (RWF)	350,000.00

APPROVED:

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

PR No: PR0004824