

KIGALI, On 05/12/2024

BRICO.NB LTD -SAFETY EQUIPMENT.
TÉL : 0782524454
UMUKINDO CENTER-GISOZI-KIGALI
E-MAIL : CONTACT@BRICONB.COM
TIN : 105088658



CERTIFIED RECEIPT
RUTONGO MINES
RUTONGO MINES
0782770661
0
TIN : 101907021

INVOICE FG2401005

REFERENCE : CREDIT : 3,400,000.00 SERVED BY IMANIRUMVA RACHEL

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
EAR M01 UD 30	EAR MUFF CHIC Safety google clear VAULTEX	600.0 400.0	4,000.00 2,500.00	B B	3,389.83 2,118.64	2,400,000.00 1,000,000.00

TOTAL A EX RWF	TOTAL B 18% RWF	TOTAL C 0% RWF	TOTAL TAX B RWF	TOTAL TAX RWF	TOTAL RWF
0.00	3,400,000.00	0.00	518,644.07	518,644.07	3,400,000.00

PAYMENT CAN BE MADE BY CASH OR BANK
CASH PAYMENT SHOULD BE MADE AT BRICO NB
A RECEIPT WILL BE ISSUED TO THE CUSTOMER.

SDC INFORMATION
TIME SDC : 05/12/2024 13:03:10
SDC ID: SDC008000220
Internal Data:7IMV-XBQ2-TOL6-353K-E6EQ-4DGY-SA
Receipt Signature:ZLS6-CTT6-U22U-7IFX
RECEIPT NUMBER: 760/764 NS

MRC INFORMATION
ITEMS NUMBER: 2
TIME MRC 05/12/2024 13:03:09
MRC: VALG01BRI02
INVOICE NUMBER: 764
ISHYIGA IMPORT 8.5.0 MONKEY

BANK OF KIGALI: 00040-00695324-36 FRW
GT BANK: 220/202959/1/5118/0 FRW



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
2024/08/29	1/1
PO Number	
PO0000003377	

Supplier:

BRICO NB LTD	
KIGALI RWANDA	

Supplier Reference:	NEW001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	ISHIMWE	2024/08/23

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
PPEC-009	GOGGLES	400	EA	2,500.00	0	152,542.37	1,000,000.00
PPEC-015	EAR MUFF	600	EA	4,000.00	0	366,101.70	2,400,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003377	AMT excl. VAT	2,881,355.93
	VAT	518,644.07
	TOTAL (RWF)	3,400,000.00

APPROVED: 

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

PR No: PR0001649

