



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 : 902
 Date : 10-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX000000	Bearings	4	B	115,000	460,000

SDC INFORMATION

 Date : 10-12-2024 Time : 18:06:56
 SDC ID : SDC010000630
 RECEIPT NUMBER : 876/876NS
 Internal Data :
 RECEIPT NUMBER : 902
 Date : 10-12-2024 Time : 18:06:56
 MRC : WIS00000630
 Powered by EBM v2



Total Rwf	460,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	460,000.00
Total Tax B Rwf	70,169.49
Total Tax Rwf	70,169.49

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	
PO0000003791	

Supplier:

BNQ BEARINGS LTD KIGALI RWANDA
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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:	2024/11/08

Order Placed By: Kabalisa Jelly	Order Placed With: Bayigamba Benjamin	Order Placement Date: 2024/10/24
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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	Roller Bearing N310C3	4		115,000.00	0	70,169.49	460,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003791							
AMT excl. VAT							389,830.51
VAT							70,169.49
TOTAL (RWF)							460,000.00

APPROVED:

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

PR No: PR0004485
