



MACHINES OUTILS LTD

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2627

Date: 10/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000265	Reparation of pulley	1	B	590,000.00	590,000.00

SDC INFORMATION

Date: 10/12/2024 10:59:48
SDC ID : SDC007003580
RECEIPT NUMBER : 2517/2517 NS
Internal Data:RBCV-C7LT-ZY2U-NZSR-J6KM-77FB-2E
Receipt Signature:ZQQR-GV52-W7B3-6ZXE

RECEIPT NUMBER:2627
Date : 10/12/2024 10:59:48
MRC : WIS01003560

Total Rwf	590,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	590,000.00
Total Tax B Rwf	90,000.00
Total Tax Rwf	90,000.00

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
2024/11/28	1/1
PO Number	
PO0000003821	

Supplier:

MACHINES OUTILS LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	MOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Celestin Bavugayabo	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	Pulley repair	1		590,000.00	0	90,000.00	590,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			500,000.00
MASORO SECTOR				VAT			90,000.00
RULINDO DISTRICT				TOTAL (RWF)			590,000.00
PO0000003821							

APPROVED:

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

PR No: PR0004999