



MACHINES OUTILS LTD

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



INVOICE N°: 2626

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 10/12/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000322	Rewelding and machining of rollers and repairing shaft	2	B	1,750,000.00	3,500,000.00

SDC INFORMATION

Date: 10/12/2024 10:15:48
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2516/2516 NS
 Internal Data: 7ZQG-3NEA-YOAB-ITCE-5KN5-KQ6Z-ZQ
 Receipt Signature: TRAL-B6XC-FZVG-KZ2G

RECEIPT NUMBER: 2626
 Date : 10/12/2024 10:15:48
 MRC : WIS01003560

Total Rwf	3,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,500,000.00
Total Tax B Rwf	533,898.31
Total Tax Rwf	533,898.31

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
2024/12/10	1/1
PO Number	
PO0000003874	

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

Freight Terms:	Land Freight
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bavugayabo Pierre Celestin	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	Rewelding and machining of rollers and repairing shaft	2		1,750,000.00	0	533,898.31	3,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,966,101.69
MASORO SECTOR						VAT	533,898.31
RULINDO DISTRICT						TOTAL (RWF)	3,500,000.00
PO0000003874							

APPROVED:

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

PR No: PR0004272