

P.O. No 3850
GRN:



JAPHET NZEYIMANA
Gasabo-Gisozi
TEL: 0787769511
EMAIL: japhetnizeyimana1234@gmail.com
TIN: 120384394
CASHIER: 120384394(120384394)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Galvanised wire(1.8mm) 1KG
RW2BLXNOX0000004
2,000.00x2000 4,000,000.00B-18%

TOTAL	4,000,000.00
TOTAL A-EX	0.00
TOTAL B-18%	4,000,000.00
TOTAL TAX-B	610,169.49
TOTAL TAX	610,169.49

OTHER 4,000,000.00

Copy

ITEM NUMBER : 1

SDC INFORMATION

Date : 16-12-2024 Time : 10:01:04
SDC ID : SDC010042400
RECEIPT NUMBER : 766/766CS

Internal Data :
BXDS-ZRLU-T3NS-MHPX-QCHE-WAFQ-74
Receipt Signature :
3DUU-PPER-674S-TVDA

RECEIPT NUMBER : 796
Date : 16-12-2024 Time : 10:01:04
MRC : WIS00045603

End of Legal Receipt
Powered by EBM v2



rra

G&N:

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
2024/12/05	1/1
PO Number	
PO0000003850	

Supplier:

NIZEYIMANA JAPHET
GASABO DISTRICT

KIGALI CITY
RWANDA

Supplier Reference:	NIZ001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2024/12/20

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Japhet Nizeyimana	2024/12/04

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
SPRS-134	Galvanised Wire 1.8Mm	2000	KG	2,000.00	0	610,169.49	4,000,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003850				AMT excl. VAT			3,389,830.51
				VAT			610,169.49
				TOTAL (RWF)			4,000,000.00

APPROVED:

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

PR No: PR0005122