



SIMEMAX MOTORS  
 KIGALI CITY NYARUGENGE MUHIMA NYARUGENGE  
 TEL: 0788470016  
 EMAIL: sinemaxmotors@gmail.com  
 TIN: 100087558



INVOICE TO CASHIER: 100087558(100087558)

INVOICE NO : 802

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 20-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2CTXNOX0000217	batterie AOKLY 12V 70AH	6	B	95,000	570,000

SDC INFORMATION

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 Date : 20-09-2024 Time : 13:28:24  
 SDC ID : SDC010028525  
 RECEIPT NUMBER : 799/799CS  
 Internal Data :  
 RECEIPT NUMBER : 802  
 Date : 20-09-2024 Time : 13:28:24  
 MRC : WIS00030350



Total Rwf	570,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	570,000.00
Total Tax B Rwf	86,949.15

**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
2024/10/07	1/1
PO Number	
PO0000003595	

Supplier:

SIEMEMAX MOTORS IDEALE	
KIGALI RWANDA	
Supplier Reference:	SIE001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/10/03

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Muhima	2024/10/05

**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	Battery 70	6		95,000.00	0	86,949.15	570,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003595				AMT excl. VAT			483,050.85
				VAT			86,949.15
				TOTAL (RWF)			570,000.00

APPROVED:

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

PR No: PR0004208