



NYADU COMPANY LTD
 KIGALI CITY NYARUGENSE NYARUGENSE N
 NYARUGENSE CITY MARKET
 TEL: 0798624739
 EMAIL: nyaducampanyltd@gmail.com
 TIN: 105291374
 CASHIER: NYADU COMPANY LTD(105291374)

CLIENT TIN: 101907021
 CLIENT NAME: RUTONGO MINES LTD

SHEETING

RW2BGXU0000071	75,000.00B-18%
15,000.00x5	
TOTAL	75,000.00
TOTAL A-EX	0.00
TOTAL B-18%	75,000.00
TOTAL TAX-B	11,440.68
TOTAL TAX	11,440.68
BANK CHECK	75,000.00

ITEM NUMBER : 1

SDC INFORMATION
 Date: 16-12-2024 Time: 11:09:52
 SDC ID: SDC010016430
 RECEIPT NUMBER : 2471/2471NS
 Internal Data :
 PH6E-4GUX-YBR4-DIQW-LS7H-QLJT-6A
 Receipt Signature :
 WABP-DTSU-TK6Y-PYDB

RECEIPT NUMBER : 2,484
 Date: 16-12-2024 Time: 11:09:52
 MRC: WIS00017284

End of Legal Receipt
 Powered by EBM V2



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
2024/07/01	1/1
PO Number	
PO0000003041	

Supplier:

NYADU COMPANY LTD KIGALI RWANDA
KIGALI RWANDA

Supplier Reference:	NYA001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/06/07

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Charles	2024/07/01

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	Tarpaulin	5		15,000.00	0	11,440.68	75,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003041					AMT excl. VAT		63,559.32
					VAT		11,440.68
					TOTAL (RWF)		75,000.00

APPROVED:

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

PR No: PR0002147