

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
2024/07/26	1/1
PO Number	
PO0000003223	

Supplier:

INEZA SPARE PARTS COMPANY LTD
KIGALI RWANDA

Supplier Reference:	INE001
Payment Terms:	15 Day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/07/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Isaac	2024/07/25

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	O-RING KIT (VOLVO 800 PCS)	2		70,000.00	0	21,355.93	140,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		118,644.07
MASORO SECTOR					VAT		21,355.93
RULINDO DISTRICT					TOTAL (RWF)		140,000.00
PO0000003223							

APPROVED:

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

PR No: PR0003004

SWAYOS

INEZA SPARE PARTS COMPANY Ltd
KIGALI CITY KICUKIRO GATENGA Gateng

TEL: 0788267826
EMAIL: issanyandwi189@gmail.com
TIN: 119489623
CASHIER: NVANDWI TSSA(66666)

CLIENT TIN: 101907021
CLIENT NAME: rutongo mine

OIL SEAL
RW2NTXNDX0000009 140,000.000-18%
70,000.00x2

TOTAL 140,000.00
TOTAL A-EX 0.00
TOTAL B-18% 140,000.00
TOTAL TAX-B 21,355.93
TOTAL TAX 21,355.93

CASH 140,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 16-12-2024 Time : 17:36:03
SDC ID : SDC010015014
RECEIPT NUMBER : 2057/2057NS

Internal Data :

DYPG-KHF5-6NYZ-TBV7-3EZV-VXV2-44
Receipt Signature :
A7NC-7MX0-P5GT-Pk05

RECEIPT NUMBER : 2,082
Date : 16-12-2024 Time : 17:36:03
MRC : WIS00015811

End of Legal Receipt
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