



MACHINES OUTILS LTD

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



INVOICE N° : 2533

INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

Date: 25/07/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW\NTXNOX0000727	Cardan shaft repair	3	8	350,000.00	1,050,000.00

COPY

SDC INFORMATION

Date: 25/07/2024 16:16:51
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2424/2424 NS
 Internal Data:G4LC-T3GN-NF6X-HWLM-TZ23-USVE-2E
 Receipt Signature:27AZ-2XZM-BEKK-PUNQ

RECEIPT NUMBER:2533
 Date : 25/07/2024 16:16:51
 MRC : WIS01003560

Total Rwf	1,050,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,050,000.00
Total Tax B Rwf	160,169.49
Total Tax Rwf	160,169.49

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
2024/05/28	1/1
PO Number	
PO0000002811	

Supplier:

MACHINES OUTILS LTD
KIGALI

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	MOL001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/06/12

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Peter	2024/05/31

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	Cardan shaft repair	3		350,000.00	0	160,169.49	1,050,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002811				AMT excl. VAT			889,830.51
				VAT			160,169.49
				TOTAL (RWF)			1,050,000.00

APPROVED:

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

PR No: PR0000872