



META PLANT AND EQUIPMENT RWANDA Ltd



Bank Name : I & M Bank
Rwf Account: 25048746001
Usd Account: 25048746002
TEL : 0785654612
EMAIL : angel@mtrwanda.com

INVOICE TO TIN : 106422344

INVOICE N° : 3200

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 09/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000089	N-JCB-332/L9208 Nut	208	B	4,720.00	981,760.00
AE2CTXNOX0000919	N-JCB-332/L9207 Track Bolt - M2 0*55	208	B	7,080.00	1,472,640.00

SDC INFORMATION

Date: 09/01/2025 13:53:15
SDC ID : SDC007043051
RECEIPT NUMBER : 3157/3157 NS
Internal Data:4BYO-YDVY-WQKV-A7JB-KQYC-NZX5-UA
Receipt Signature:FTPR-CFTF-D2IL-5FAQ

RECEIPT NUMBER:3200
Date : 09/01/2025 13:53:15
MRC : WIS01024276

Total Rwf	2,454,400.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,454,400.00
Total Tax B Rwf	374,400.00
Total Tax Rwf	374,400.00

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	
PO0000003598	

Supplier:

META PLANT AND EQUIPMENT LTD GIKONDO KIGALI RWANDA

Supplier Reference:	MPE001
Payment Terms:	100% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Bosco	2024/10/04

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
NA	332/J2833 BOLT TRACK M20*5	208		7,080.00	0	224,640.00	1,472,640.00
NA	JSAA0038A NUT TRACK PLATE	208		4,720.00	0	149,760.00	981,760.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003598	AMT excl. VAT	2,080,000.00
	VAT	374,400.00
	TOTAL (RWF)	2,454,400.00

APPROVED: 

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

PR No: PR0004001