

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2025/01/03	1/1
PO Number	
PO0000003929	

Supplier:

GS & CR LTD KANYINYA- GASABO RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/01/10

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Aline uwase	2024/12/30

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
SPRS-458	Gland Packaging 1X10Mmx20M Maxmec	10	EA	79,000.00	0	120,508.47	790,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	669,491.53
MASORO SECTOR						VAT	120,508.47
RULINDO DISTRICT						TOTAL (RWF)	790,000.00
PO0000003929							

APPROVED:	
-----------	--

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

PR No: PR0005146



RRA Rwanda Revenue Authority
LMA 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Grand packing 1mm
RW2BGXM0000002
79,000.00x10 790,000.00B-18%

TOTAL	790,000.00
TOTAL A-EX	0.00
TOTAL B-18%	790,000.00
TOTAL TAX-B	120,508.47
TOTAL TAX	120,508.47

CASH 790,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 08-01-2025 Time: 16:43:11
SDC ID: SDC010074277
RECEIPT NUMBER : 62/62NS
Internal Data :
OOCV-5ZKG-5W76-SUBV-LHDY-COVL-5I
Receipt Signature :
SJ42-XCAX-SPJQ-70BJ

RECEIPT NUMBER : 62
Date: 08-01-2025 Time: 16:43:11
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2

