



HONARIETTE COMPANY LTD

GAKINJIRO
TEL : 0788834513
EMAIL : honarietteltd@gmail.com
TIN : 103435134



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2165

Date: 22/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000144	BOLT AND NUTS	20	B	16,500.00	330,000.00

SDC INFORMATION

Date: 22/01/2025 16:25:22
SDC ID : SDC007071095
RECEIPT NUMBER : 2117/2117 NS
Internal Data:KLZN-IHDI-TVYM-S3SP-ONEM-ZGLM-PQ
Receipt Signature:B6EC-ZWP2-TBIO-BVS5

RECEIPT NUMBER:2165
Date : 22/01/2025 16:25:22
MRC : WIS01038061

Total Rwf	330,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	330,000.00
Total Tax B Rwf	50,338.98
Total Tax Rwf	50,338.98

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
2025/01/20	1/1
PO Number	
PO0000003967	

Supplier:

HONNARIETTE COMPANY LTD
KIGALI RWANDA

Supplier Reference:	HOC001
Payment Terms:	100%Sdvance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/17

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Honnariette Mamie	2025/01/17

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	Bolts M30X150mm	20		12,000.00	0	36,610.17	240,000.00
NA	Lock nut M30	20		2,500.00	0	7,627.12	50,000.00
NA	Plain washers M30	20		1,000.00	0	3,050.85	20,000.00
NA	Spring washers M30	20		1,000.00	0	3,050.85	20,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003967	AMT excl. VAT	279,661.01
	VAT	50,338.99
	TOTAL (RWF)	330,000.00

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

PR No: PR0005775
