



RRA Rwanda Revenue Authority
EBM v2

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc361@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Nipples 2"	
RW2BGXU0000026	
4,500.00x100	450,000.00B-18%
Valve 1"	
RW2BGXNOX0000002	
13,000.00x60	780,000.00B-18%
Valve 1 1/2	
RW2BGXU0000025	
24,000.00x80	1,920,000.00B-18%
Valve 2"	
RW2BGXU0000024	
34,000.00x60	2,040,000.00B-18%
Niple 1"	
RW2BZXNOX0000001	
2,000.00x100	200,000.00B-18%
TOTAL	5,390,000.00
TOTAL A-EX	0.00
TOTAL B-18%	5,390,000.00
TOTAL TAX-B	822,203.39
TOTAL TAX	822,203.39
CASH	5,390,000.00

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ITEM NUMBER : 5

SDC INFORMATION
Date: 24-01-2025 Time: 10:16:13
SDC ID: SDC010074277
RECEIPT NUMBER : 65/65CS
Internal Data :
RJR3-IJTE-0G2Z-WHH4-IHBH-OK5K-RY
Receipt Signature :
LHS2-7ITY-HBAB-DU3Z

RECEIPT NUMBER : 65
Date: 24-01-2025 Time: 10:16:13
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2



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
2025/01/21	1/1
PO Number	
PO0000003972	

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
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Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Uwera Anitha	2025/01/16

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-186	Nipple 2"	100 ✓	EA	4,500.00	0	68,644.07	450,000.00
SPRS-259	Valve 1"	60 ✓	EA	13,000.00	0	118,983.05	780,000.00
SPRS-260	Valve 1 1/2"	80 ✓	EA	24,000.00	0	292,881.36	1,920,000.00
SPRS-261	Valve 2"	60 ✓	EA	34,000.00	0	311,186.44	2,040,000.00
SPRS-576	Nipples 1"	100 ✓	EA	2,000.00	0	30,508.47	200,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003972	AMT excl. VAT	4,567,796.61
	VAT	822,203.39
	TOTAL (RWF)	5,390,000.00

APPROVED:

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

PR No: PR0005096
