



RRA Rwanda Revenue Authority
1999

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: gsrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

DRILL BITS 12"	
RW2BGXNDX0000008	
7,000.00x10	70,000.00B-18%
Note Book	
RW2BGXNDX0000009	
7,000.00x20	140,000.00B-18%
Paint Brush 3"	
RW2BGXNDX0000007	
3,000.00x10	30,000.00B-18%

TOTAL	240,000.00
TOTAL A-EX	0.00
TOTAL B-18%	240,000.00
TOTAL TAX-B	35,610.17
TOTAL TAX	35,610.17

CASH 240,000.00

ITEM NUMBER : 3

SDC INFORMATION

Date: 06-02-2025 Time: 10:39:33
SDC ID: SDC010074277
RECEIPT NUMBER : 69/69NS
Internal Date :
AWBM-CK52-FHRE-7W6G-RC4D-VG71-FQ
Receipt Signature :
ACBZ-DTMK-HLRS-3TH2

RECEIPT NUMBER : 69
Date: 06-02-2025 Time: 10:39:33
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
2025/01/30	1/1
PO Number	
PO0000004031	

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:	2025/02/13

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Uwase Diane	2025/01/29

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	DRILL BITS 12"	10		7,000.00	0	10,677.97	70,000.00
NA	NOTE BOOK	20		7,000.00	0	21,355.93	140,000.00
NA	paint brush 3"	10		3,000.00	0	4,576.27	30,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			203,389.83
MASORO SECTOR				VAT			36,610.17
RULINDO DISTRICT				TOTAL (RWF)			240,000.00
PO0000004031							

APPROVED:

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

PR No: PR0005776