



RUTONGO MINES LTD

TIN: 101907021

Doc No:10756

Policy:10756

## Invoice INV/2025/0323

**Description:** 10756      **Invoice Date:** 02/17/2025      **Due Date:** 02/17/2025      **Source:** 10756

Description	Quantity	Unit Price Tax Incl	Taxes	Amount
CONSUMPTION TAX 37%	1.000	2,473,706.57	B	2,473,706.57 RWF
GEVITRO TWS ISO VG 150-205L	10.000	668,569.34	B	6,685,693.40 RWF

## SDC INFORMATION

SDC ID: SDC011000983  
 DATE: 17/02/2025  
 TIME: 14:25:01  
 RECEIPT NUMBER: 6278/ 6278 NS  
 Internal Data: D6WZ-Z6GJ-ZGBC-UCZY-A3NR-GG5G-XI  
 Signature: 3JTX-EUEA-OBUD-VL7Y  
 RECEIPT NUMBER: 6278  
 CIS DATE: 17/02/2025 12:02:00

## SDC INFORMATION

TOTAL B-18.0%: 9159399.97  
 TOTAL TAX B 1397196.61  
 TOTAL TAX 1397196.61  
 TOTAL AMOUNT 9,159,399.97  
 ITEMS NUMBER: 2  
 MRC: ALMC0000001



**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/28	1/1
<b>PO Number</b>	
PO0000004014	

Supplier:

AFRICA LUBRICANT MANUFACURING
KIGALI RWANDA

Supplier Reference:	AFR004
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/07

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalsia Jelly	Alexis Twagirayezu	2025/01/27

**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
OILS-010	Rock Drill Oil VG-150	2050	LT	4,468.00	0	1,397,196.61	9,159,400.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	7,762,203.39
MASORO SECTOR						VAT	1,397,196.61
RULINDO DISTRICT						TOTAL (RWF)	9,159,400.00
PO0000004014							

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

PR No: PR0005914
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