



RRA Rwanda Revenue Authority  
RWA 2.1

G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: src351@gmail.com  
TIN: 121885419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Mops	
RW2BGXNDX0000010	
3,500.00x22	77,000.00B-18%
Soft Broom	
RW2BGXNDX0000011	
3,500.00x22	77,000.00B-18%
Omo Soap	
RW2BGXNDX0000012	
15,000.00x1	15,000.00B-18%
Hard Brooms	
RW2BGXU0000027	
5,000.00x5	25,000.00B-18%
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TOTAL	194,000.00
TOTAL A-EX	0.00
TOTAL B-18%	194,000.00
TOTAL TAX-B	29,593.22
TOTAL TAX	29,593.22
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CASH	194,000.00

ITEM NUMBER : 4

SDC INFORMATION

Date: 18-02-2025 Time: 08:48:36  
SDC ID: SDC010074277  
RECEIPT NUMBER : 70/7ONS  
Internal Data :  
AK4X-BXVQ-QGCM-46DB-KGNU-CE6P-SE  
Receipt Signature :  
LWRV-E7CB-ARJI-47CL

RECEIPT NUMBER : 70  
Date: 18-02-2025 Time: 08:48:36  
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**

<b>Date</b>	<b>Page No</b>
2025/02/12	1/1
<b>PO Number</b>	
PO0000004068	

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:	2025/02/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabsalisa Jelly	Anitha Uwase	2025/02/11

**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	HARD BROOMS	5		5,000.00	0	3,813.56	25,000.00
NA	MOPS	22		3,500.00	0	11,745.76	77,000.00
NA	OMO SOAP	1		15,000.00	0	2,288.14	15,000.00
NA	SOFT BROOM	22		3,500.00	0	11,745.76	77,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	164,406.78
MASORO SECTOR						VAT	29,593.22
RULINDO DISTRICT						TOTAL (RWF)	194,000.00
PO0000004068							

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

PR No: PR0006102
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