

**MACHINES OUTILS LTD**

KICUKIRO
 TEL : 0788834779
 EMAIL : machinesoutilsLtd@gmail.com
 TIN : 101954280

**INVOICE TO**

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2658

Date: 10/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000804	Repair/remachining of linear sc reen bearing housing	1	B	2,700,000.00	2,700,000.00

SDC INFORMATION

 Date: 10/02/2025 09:29:08
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2548/2548 NS
 Internal Data: IHDK-Z2MZ-NX3Z-GDEI-FUYG-MVIA-4E
 Receipt Signature: 7FGX-3RMY-YQWG-VTKY

RECEIPT NUMBER: 2658
 Date : 10/02/2025 09:29:08
 MRC : WIS01003560

Total Rwf	2,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,700,000.00
Total Tax B Rwf	411,864.41
Total Tax Rwf	411,864.41

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
2025/02/05	1/1
PO Number	
PO0000004052	

Supplier:

MACHINES OUTILS LTD
KIGALI

KIGALI CITY
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District


Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/02/05

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	Repair/remachining of Linear screen bearing housing	1		2,700,000.00	0	411,864.41	2,700,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,288,135.59
MASORO SECTOR						VAT	411,864.41
RULINDO DISTRICT						TOTAL (RWF)	2,700,000.00
PO0000004052							

APPROVED: 

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

PR No: PR0005905