

Welcome to our shop
K&L UMUCYO FAMILY CO Ltd

GISOZI-GASABO

TEL : +250783465359

EMAIL : marhekankindil@yahoo.fr

TIN : 111531881

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

croshe

RW2AMXCLX00000001

250.00 x 400

100,000.00 B

Total

100,000.00

Total A-EX

0.00

Total B-18%

100,000.00

Total TAX B

15,254.24

Total TAX

15,254.24

CREDIT

100,000.00

ITEMS NUMBER

1

SDC INFORMATION

Date : 19/02/2025 Time: 11:03:37

SDC ID: SDC007047534

RECEIPT NUMBER: 6813/6813 NS

Internal Data:

7JFT-5ZKT-6K3K-MYWX-0226-7DMO-SI

Receipt Signature:

PQ00-HRZ4-SYNH-4VQB



RECEIPT NUMBER: 7147

Date : 19/02/2025 Time: 11:03:37

MRC : WIS01025738

End of Legal Receipt

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
2025/02/25	1/1
PO Number	
PO0000004102	

Supplier:

K&L UMUCYO FAMILY LTD
 KIGALI RWANDA

KIGALI CITY
 KIGALI RWANDA

Supplier Reference:	QMH001 , K&L001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	TOM	2025/02/19

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	Roofing bolts and nuts	400		250.00	0	15,254.24	100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			84,745.76
MASORO SECTOR				VAT			15,254.24
RULINDO DISTRICT				TOTAL (RWF)			100,000.00
PO0000004102							

APPROVED:

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

PR No: PR0006227