



GLOBAL EQUIPMENT PARTS Ltd

KICUKIRO - GATENGA
TEL : 0785304919
EMAIL : gepltdrw@gmail.com
TIN : 108616608



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES

INVOICE N°: 1044

Date: 11/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000423	CUTTING EDGE	2	B	141,600.00	283,200.00
RW1AMX4BX0000467	Bolts	23	B	6,157.00	141,600.00
CN2BXXU0000009	TEETH	6	B	44,250.00	265,500.00

SDC INFORMATION

Date: 11/02/2025 12:10:20
SDC ID : SDC007065659
RECEIPT NUMBER : 909/909 NS
Internal Data:G7GS-5E6I-5LLC-2FT2-IBT4-4QBT-LE
Receipt Signature:U444-LINK-3FN4-GVF3

RECEIPT NUMBER:1044

Date : 11/02/2025 12:10:20
MRC : WIS01033733

Total Rwf	690,300.00
Total A-EX Rwf	0.00
Total B-18% Rwf	690,300.00
Total Tax B Rwf	105,300.00
Total Tax Rwf	105,300.00

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
2025/02/28	1/1
PO Number	
PO0000004113	

Supplier:

GLOBAL EQUIPMENT PARTS LTD

 KICUKIRO
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/02/28

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
N/A	BOLT AND NUT 222-80-05002	40	EA	3,540.00	0	21,600.00	141,600.00
N/A	TOOTH TIP (RIPPER)222-84-00004	5	EA	53,100.00	0	40,500.00	265,500.00
N/A	WEAR PLATE 222-80-12001	2	EA	141,600.00	0	43,200.00	283,200.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004113	AMT excl. VAT	585,000.00
	VAT	105,300.00
	TOTAL (RWF)	690,300.00

APPROVED:

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

PR No: POA298