



MACHINES OUTILS LTD

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



INVOICE TO

INVOICE N° : 2683

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 03/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000139	Carrying rollers 24cm length, 9cm OD conveyor belts	20	B	69,000.00	1,380,000.00

SDC INFORMATION

Date: 03/03/2025 13:33:48
SDC ID : SDC007003580
RECEIPT NUMBER : 2573/2573 NS
Internal Data: WX4Q-QS3B-UUUU-QTA4-ZU77-XIGV-VE
Receipt Signature: ZGPW-4KPM-B7EF-MTVG

RECEIPT NUMBER: 2683
Date : 03/03/2025 13:33:48
MRC : WIS01003560

Total Rwf	1,380,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,380,000.00
Total Tax B Rwf	210,508.47
Total Tax Rwf	210,508.47

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
2024/12/02	1/1
PO Number	
PO0000003831	

Supplier:

MACHINES OUTILS LTD KIGALI
KIGALI CITY RWANDA

Supplier Reference:	MOL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2024/12/06

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Pierre Celestin	2024/11/29

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
SPRS-746	Carrying Rollers 24Cm Length, 9Cm Odconveyor Belts	20	EA	69,000.00	0	210,508.47	1,380,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,169,491.53
MASORO SECTOR						VAT	210,508.47
RULINDO DISTRICT						TOTAL (RWF)	1,380,000.00
PO0000003831							

APPROVED:

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

PR No: PR0004889