

Date : 06-03-2025 Time : 14:26:25
 RECEIPT NUMBER : 808
 Internal Data :
 RECEIPT NUMBER : 797/797NS
 SDC ID : SDC010094835
 Date : 06-03-2025 Time : 14:26:25

SDC INFORMATION



Total Rwf	250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	250,000.00
Total Tax B Rwf	38,135.59
Total Tax Rwf	38,135.59

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1BLXCAX000056	reparation radiateur	1	B	250,000	250,000

Name : RUTONGO MINES LTD
 TIN : 101907021

INVOICE TO CASHIER: SUGIRA PAINT LTD(122615533)
 TIN: 122615533
 EMAIL: twahitwapro1@gmail.com
 TEL: 0788690009
 KIGALI CITY KICUKIRO KICUKIRO
 SUGIRA PAINT LTD

INVOICE NO : 808
 Date : 06-03-2025



Page No	Date
1/1	2025/03/05
PO Number	
P0000004124	

Purchase Order

Rutongo Mines Ltd.
Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

Supplier:

SUGIRA PAINT LTD	KICUKIRO	KIGALI	RWANDA
Supplier Reference:	SUG001	Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store	Masoro Sector, Rulindo District
Freight Terms:	Service
Delivery Date:	2025/03/13


Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Sugira	2025/03/05

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	Compressor radiator repair	1		250,000.00	0	38,135.59	250,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT P0000004124		AMT excl. VAT	211,864.41
		VAT	38,135.59
		TOTAL (RWF)	250,000.00

APPROVED:



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

PR No: PR0006425