



RWANDA SPECIAL MATERIALS LTD

Nyabugogo
 TEL : 0788308733
 EMAIL : hhope5050@gmail.com
 TIN : 102262375



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 23139

Date: 13/03/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXSTX0000002	TOLE ONDULE COLORES	75.00	B	7,500.00	562,500.00

SDC INFORMATION

 Date: 13/03/2025 15:21:53
 SDC ID : SDC007000461
 RECEIPT NUMBER : 23087/23087 NS
 Internal Data:MUM2-DJWQ-7W5V-2Y7F-4VS5-FB7R-BI
 Receipt Signature:AWBD-AKZ3-VZH3-42RH

RECEIPT NUMBER:23139
 Date : 13/03/2025 15:21:53
 MRC : WIS01000441

Total Rwf	562,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	562,500.00
Total Tax B Rwf	85,805.08
Total Tax Rwf	85,805.08

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
2025/02/14	1/1
PO Number	
PO0000004079	

Supplier:

RWANDA SPECIAL MATERIAL LTD	
KIGALI CITY RWANDA	

Supplier Reference:	RSM001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
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Freight Terms:	Land Freight
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Damour Niyonzima	2025/02/13

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	Toile ondule rouge bordeaux gloss bg30/90cm	75		7,500.00	0	85,805.08	562,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004079					AMT excl. VAT		476,694.92
					VAT		85,805.08
					TOTAL (RWF)		562,500.00

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

PR No: PR0006226
