



G & Z GENERAL SUPPLIES Ltd  
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE  
TEL: 0780980274  
EMAIL: karamuzi.alexius20@gmail.com  
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 234

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 18-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2BJXKGX000001	GREASE EP3	500	B	5,000	2,500,000
AE2JYXU000002	GEAR OIL 80- 90SAE	500	B	5,000	2,500,000
RW2JYXL000001	HYDRAULIC 68	1,000	B	4,400	4,400,000
RW2JYXL000002	HYDRAULIC 46	300	B	5,000	1,500,000

SDC INFORMATION

Date : 18-03-2025 Time : 06:11:25

SDC ID : SDC010027067

RECEIPT NUMBER : 210/210NS

Internal Data :

RECEIPT NUMBER : 234

Date : 18-03-2025 Time : 06:11:25

MRC : WIS00028803

Powered by EBM v2



Total Rwf	10,900,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,900,000.00
Total Tax B Rwf	1,662,711.86
Total Tax Rwf	1,662,711.86

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/24	1/1
<b>PO Number</b>	
PO0000004097	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY  KIGALI CITY RWANDA
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	G&Z001
Payment Terms:	30Days

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Alexis Twag	2025/02/18

**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
OILS-005	Gear Oil 80W-90	500	LT	5,000.00	0	381,355.93	2,500,000.00
OILS-008	Compressor Oil Sp46	1000	LT	4,500.00	0	686,440.68	4,500,000.00
OILS-013	Hydraulic Oil SP 68	1000	LT	4,400.00	0	671,186.44	4,400,000.00
OILS-033	Grease Multis MP3, Calcium EP3	500	kg	5,000.00	0	381,355.93	2,500,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	11,779,661.02
MASORO SECTOR						VAT	2,120,338.98
RULINDO DISTRICT						TOTAL (RWF)	13,900,000.00
PO0000004097							

APPROVED: 

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

PR No: PR0006190
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