

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
2025/03/17	1/1
PO Number	
PO0000004138	

Supplier:

GS & CR LTD

KANYINYA- GASABO
RWANDA

Supplier Reference:	GS&001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/03/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Uwase Anitha	2025/03/12

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
CONS-009	Panga	20	EA	3,000.00	0	9,152.54	60,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	50,847.46
MASORO SECTOR						VAT	9,152.54
RULINDO DISTRICT						TOTAL (RWF)	60,000.00
PO0000004138							

APPROVED:

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

PR No: PR0006520



RRA Rwanda Revenue Authority
EBM 2.1

G S & CR Ltd
KIGALI CITY GASABO KINYINYA KIGA
LI CITY
TEL: 0798625896
EMAIL: sgrc351@gmail.com
TIN: 121885419
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Panga
RW28GXU0000009 60,000.00B-18%
3,000.00x20

TOTAL	60,000.00
TOTAL A-EX	0.00
TOTAL B-18%	60,000.00
TOTAL TAX-B	9,152.54
TOTAL TAX	9,152.54

CASH 60,000.00

ITEM NUMBER : 1

SDC INFORMATION
Date: 04-04-2025 Time: 09:20:20
SDC ID: SDC010074277
RECEIPT NUMBER : 80/80NS
Internal Data :
WXDM-Q4FA-HLV7-UWX5-KJ86-IGJL-6I
Receipt Signature :
NWPZ-6MIU-XAM3-MHL3

RECEIPT NUMBER : 80
Date: 04-04-2025 Time: 09:20:20
MRC: WIS00082517

End of Legal Receipt
Powered by EBM v2

