

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
2025/04/17	1/1
PO Number	
PO0000004237	

Supplier:

S.N MACHINERY COMPANY LTD
 KIGALI CITY

 KIGALI CITY
 RWANDA

Supplier Reference:	SNM001
Payment Terms:	Contract

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/04/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Remy Rugwiro	2025/04/16

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	Moving Excavator back to Kigali	2	EA	400,000.00	0	0.00	800,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			800,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			800,000.00
PO0000004237							

APPROVED: 

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

PR No: PR0006961



S.N. MACHINERY COMPANY LTD

Account number:407403623710116
Account name:SN MACHINERY COMPANY Ltd
Bank name:BPR Bank Plc
Adress:Gahanga-Kicukiro
TEL : 0788979255,0788574274
EMAIL : snmachine01@gmail.com



INVOICE TO

INVOICE N° : 1052

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 02/04/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE3AMXU0000001	Transport of machine go AND back	2	A	400000.00	800000.00

SDC INFORMATION

Date: 02/04/2025 10:10:26
SDC ID : SDC007004307
RECEIPT NUMBER : 998/998 NS
Internal Data:5XDI-MVZQ-6ZDC-R6E7-CJ2D-665A-UE
Receipt Signature:GOHJ-6IEX-ZHK5-4ROC

RECEIPT NUMBER:1052
Date : 02/04/2025 10:10:26
MRC : WIS01004287

Total Rwf	800000.00
Total A-EX Rwf	800000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00