



# META PLANT AND EQUIPMENT RWANDA Ltd

Bank Name : I & M Bank  
 Rwf Account: 25048746001  
 Usd Account: 25048746002  
 TEL : 0785654612  
 EMAIL : angel@mtrwanda.com  
 TIN : 106422344



## INVOICE N° : 3449

Date: 22/04/2025

INVOICE TO  
 TIN : 101907021  
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
IN2NTXNOX0000205	JRA Seal 0231	1	B	66,926.00	66,926.00
IN2NTXNOX0000206	JRA Seal 0232	1	B	26,620.00	26,620.00
IN2NTXNOX0000207	JRA Valve 0233	2	B	71,437.00	142,874.00
IN2NTXNOX0000204	Idler Assy 335/3884	2	B	4,139,854.00	8,279,708.00

### SDC INFORMATION

Date: 22/04/2025 14:26:45  
 SDC ID : SDC007043051  
 RECEIPT NUMBER : 3403/3403 NS  
 Internal Data:SSDF-MRBJ-P6ZN-VDIK-Y5ZX-OHVE-YA  
 Receipt Signature:307G-SYEM-F7IH-W4CO

RECEIPT NUMBER:3449  
 Date : 22/04/2025 14:26:45  
 MRC : WIS01024276

Total Rwf	8,516,128.00
Total A-EX Rwf	0.00
Total B-18% Rwf	8,516,128.00
Total Tax B Rwf	1,299,070.38
Total Tax Rwf	1,299,070.38

POA = 328

**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>
2025/03/26	1/1
<b>PO Number</b>	
PO0000004174	

Supplier:

META PLANT AND EQUIPMENT LTD  
GIKONDO  
  
KIGALI  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2025/03/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
		2025/03/25

**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	IDLER ASSY	2	EA	4,139,854.00	0	1,263,006.31	8,279,708.00
NA	JRA0231 Seal	1	EA	66,926.00	0	10,209.05	66,926.00
NA	Seal Dust	1	EA	26,620.00	0	4,060.68	26,620.00
NA	Valve Check	2	EA	71,437.00	0	21,794.34	142,874.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004174	AMT excl. VAT	7,217,057.62
	VAT	1,299,070.38
	<b>TOTAL (RWF)</b>	<b>8,516,128.00</b>

APPROVED: 

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

PR No: POA000000328