



RRA Rwanda Revenue Authority  
EBM v2

G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: src351@gmail.com  
TIN: 121885419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Mining Pans	
RW2BGXNQ0000021	
3.500.00x25	87.500.00B-18%
Panga	
RW2BGXU0000009	
3.000.00x30	90.000.00B-18%
Pickaxe	
RW2BGXU0000002	
8.500.00x30	255.000.00B-18%
Round Point Spades(without handle)	
RW2BGXNQ0000022	
5.500.00x300	1.650.000.00B-18%
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TOTAL	2.082.500.00
TOTAL A-EX	0.00
TOTAL B-18%	2.082.500.00
TOTAL TAX-B	317.669.50
TOTAL TAX	317.669.50
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CASH	2.082.500.00

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ITEM NUMBER : 4

SDC INFORMATION

Date: 30-04-2025 Time: 14:48:00  
SDC ID: SDC010074277  
RECEIPT NUMBER : 92/92CS  
Internal Data :  
RTCD-CGEB-23FO-ZJ2B-PKUA-7UBY-Q4  
Receipt Signature :  
OFA6-VSSH-EQJR-A2C1

RECEIPT NUMBER : 92  
Date: 30-04-2025 Time: 14:48:00  
MRC: WIS00082517

End of Legal Receipt  
Powered by EBM v2



**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>
2025/04/17	1/1
<b>PO Number</b>	
PO0000004239	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Anitha Uwase	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
CONS-008	Mining Pans	25	EA	3,500.00	0	13,347.46	87,500.00
CONS-009	Panga	30	EA	3,000.00	0	13,728.81	90,000.00
CONS-010	Pick	30	EA	8,500.00	0	38,898.31	255,000.00
CONS-013	Round Point Spades (Whithout Handle)	300	EA	5,500.00	0	251,694.92	1,650,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004239	AMT excl. VAT	1,764,830.50
	VAT	317,669.50
	<b>TOTAL (RWF)</b>	<b>2,082,500.00</b>

APPROVED:

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

PR No: PR0006822
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