



RRA Rwanda Revenue Authority
LHAR 21

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

Hammer 3kg
RW2BGXU0000014
17,000.00x69 1,173,000.00B-18%

TOTAL	1,173,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,173,000.00
TOTAL TAX-B	178,932.20
TOTAL TAX	178,932.20

CASH 1,173,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date: 30-04-2025 Time: 14:47:12
SDC ID: SDC010074277
RECEIPT NUMBER : 90/90NS
Internal Data :
MMXP-BW4U-U7H3-3X6K-H22P-PQTR-LA
Receipt Signature :
KJLB-H05P-QLFF-C0SC

RECEIPT NUMBER : 90
Date: 30-04-2025 Time: 14:47:12
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**

Date	Page No
2025/04/25	1/1
PO Number	
PO0000004257	

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabàlisa Jelly	Anitha Uwera	2025/04/24

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-035	Hammer 3Kgs	69	EA	17,000.00	0	178,932.20	1,173,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	994,067.80
MASORO SECTOR						VAT	178,932.20
RULINDO DISTRICT						TOTAL (RWF)	1,173,000.00
PO0000004257							

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

PR No: PR0006932
