

**MACHINES OUTILS LTD**

KICUKIRO
TEL : 0788834779
EMAIL : machinesoutilsLtd@gmail.com
TIN : 101954280

**INVOICE TO**

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2750

Date: 28/05/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000850	Jaw crusher shaft repair	1	B	572,500.00	572,500.00

SDC INFORMATION

Date: 28/05/2025 10:00:03
SDC ID : SDC007003580
RECEIPT NUMBER : 2640/2640 NS
Internal Data:V6B2-5QIA-ECLB-ORAK-JIBH-GG4J-5A
Receipt Signature:W7FY-HF2B-XHUM-NVMO

RECEIPT NUMBER:2750
Date : 28/05/2025 10:00:03
MRC : WIS01003560

Total Rwf	572,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	572,500.00
Total Tax B Rwf	87,330.51
Total Tax Rwf	87,330.51

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
2025/05/20	1/1
PO Number	
PO0000004336	

Supplier:

MACHINES OUTILS LTD
 KIGALI

 KIGALI CITY
 RWANDA

Supplier Reference:	MOL001
Payment Terms:	100% Advance payment

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre celestin	2025/05/19

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	JAW CRUSHER	1	EA	572,500.00	0	87,330.51	572,500.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			485,169.49
MASORO SECTOR				VAT			87,330.51
RULINDO DISTRICT				TOTAL (RWF)			572,500.00
PO0000004336							

APPROVED: 

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

PR No: PR0007379