



G & Z GENERAL SUPPLIES Ltd
 KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
 TEL: 0780980274
 EMAIL: karamuzi.alexius20@gmail.com
 TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

INVOICE NO : 252

TIN : 101907021

Name : RUTONGO MINES LTD

Date : 16-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000001	GULF ENGINE OIL15W - 40	500	B	5,000	2,500,000
AE2JYXU0000002	GEAR OIL 80- 90SAE	500	B	5,500	2,750,000
RW2JYXL0000002	HYDRAULIC 46	1,000	B	4,500	4,500,000

SDC INFORMATION

 Date : 16-06-2025 Time : 01:06:29
 SDC ID : SDC010027067
 RECEIPT NUMBER : 228/228NS
 Internal Data :
 RECEIPT NUMBER : 252
 Date : 16-06-2025 Time : 01:06:29
 MRC : WIS00028803
 Powered by EBM v2



Total Rwf	9,750,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	9,750,000.00
Total Tax B Rwf	1,487,288.14
Total Tax Rwf	1,487,288.14

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
2025/06/09	1/1
PO Number	
PO0000004401	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	G&Z001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/06/19

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kalamuzi Alexis	2025/06/04

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
OILS-005	Gear Oil 80W-90	500	LT	5,500.00	0	419,491.53	2,750,000.00
OILS-008	Compressor Oil Sp46	1000	LT	4,500.00	0	686,440.68	4,500,000.00
OILS-013	Hydraulic Oil SP 68	1000	LT	4,400.00	0	671,186.44	4,400,000.00
OILS-015	Engine Oil 15W30 High Performance	500	LT	5,000.00	0	381,355.93	2,500,000.00

Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004401	AMT excl. VAT	11,991,525.42
	VAT	2,158,474.58
	TOTAL (RWF)	14,150,000.00

APPROVED:

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

PR No: PR0007535
