



MD STORE & HARDWARE Ltd
KIGALI CITY GASABO GISOZI Gisozi
TEL: 0781943740
EMAIL: dusengem7@gmail.com
TIN: 120821234



INVOICE TO CASHIER: 120821234(120821234)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 534

Date : 30-06-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXU0000188	SCREWS	1,000	B	400	400,000

SDC INFORMATION

Date : 30-06-2025 Time : 10:39:20
SDC ID : SDC010051258
RECEIPT NUMBER : 519/519NS
Internal Data :
RECEIPT NUMBER : 534
Date : 30-06-2025 Time : 10:39:20
MRC : WIS00055896
Powered by EBM v2



Total Rwf	400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	400,000.00
Total Tax B Rwf	61,016.95
Total Tax Rwf	61,016.95

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 782 362 936
 Rwanda



Purchase Order

Date	Page No
2025/06/10	1/1
PO Number	
PO0000004403	

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier:
 MD STORE & HARDWARE LTD
 GISOZI
 KIGALI
 RWANDA

Supplier Reference:	MDS001
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2025/06/26

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Dusenge Munyabazungu	2025/06/09

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	SCREWS	1000	EA	400.00	0	61,016.95	400,000.00
Packaging to be labelled:				AMT excl. VAT		338,983.05	
RUTONGO MINES Ltd				VAT		61,016.95	
MASORO SECTOR				TOTAL (RWF)		400,000.00	
RULINDO DISTRICT							
PO0000004403							

APPROVED:

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

PR No: PR0007548