

**MACHINES OUTILS LTD**

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

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

**INVOICE N° : 2782**

Date: 18/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000856	Repair Karambo plant shaft trom mel	1	B	354,000.00	354,000.00

**SDC INFORMATION**

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Date: 18/07/2025 12:59:32  
SDC ID : SDC007003580  
RECEIPT NUMBER : 2672/2672 NS  
Internal Data:EXUT-UR2S-CJBO-OR43-37DY-FFCO-SQ  
Receipt Signature:A52T-WPIN-QNBY-5NFF  
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RECEIPT NUMBER:2782  
Date : 18/07/2025 12:59:32  
MRC : WIS01003560

Total Rwf	354,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	354,000.00
Total Tax B Rwf	54,000.00
Total Tax Rwf	54,000.00

**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
2025/06/24	1/1
PO Number	
PO0000004443	

Supplier:

MACHINES OUTILS LTD  
 KIGALI  
  
 KIGALI CITY  
 RWANDA

Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Freight Terms:	
Delivery Date:	2025/06/25

Order Placed By:	Order Placed With:	Order Placement Date:
		2025/06/24

**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
NA	Repair Karambo Plant shoft trommel	1	EA	354,000.00	0	54,000.00	354,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			300,000.00
MASORO SECTOR				VAT			54,000.00
RULINDO DISTRICT				TOTAL (RWF)			354,000.00
PO0000004443							

APPROVED: 

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

PR No: PR0007884