

**MACHINES OUTILS LTD**

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



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 2781

Date: 18/07/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000148	Cone crusher springs	12	B	65,000.00	780,000.00
RW2NTX4BX0000145	Cone crusher sleeves	12	B	80,000.00	960,000.00

SDC INFORMATION

Date: 18/07/2025 12:54:26
SDC ID : SDC007003580
RECEIPT NUMBER : 2671/2671 NS
Internal Data:IMJE-N5MT-ENUM-SZZD-AW7H-5GJW-EM
Receipt Signature:UUQI-RBNB-FQUK-DQBL

RECEIPT NUMBER:2781
Date : 18/07/2025 12:54:26
MRC : WIS01003560

Total Rwf	1,740,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,740,000.00
Total Tax B Rwf	265,423.73
Total Tax Rwf	265,423.73

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
2025/07/07	1/1
PO Number	
PO0000004472	

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:	Land Freight
Delivery Date:	2025/07/24

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre Celestin	2025/07/02

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
SPRS-924	Springs and Sleeves CSB75M Cone Crusher	12	EA	145,000.00	0	265,423.73	1,740,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,474,576.27
MASORO SECTOR						VAT	265,423.73
RULINDO DISTRICT						TOTAL (RWF)	1,740,000.00
PO0000004472							

APPROVED:	
-----------	--

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

PR No: PR0007144
