



# MACHINES OUTILS LTD

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



### INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

**INVOICE N°: 2796**  
  
 Date: 04/08/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTX4BX0000143	Carrying rollers 30 cm length, 9 cm OD for conveyor belts	30	B	75,000.00	2,250,000.00
RW2NTXNOX0000144	Return rollers 69 cm length, 9 cm OD for 9 cm OD for conveyor belts	10	B	82,000.00	820,000.00

### SDC INFORMATION

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 Date: 04/08/2025 09:32:08  
 SDC ID : SDC007003580  
 RECEIPT NUMBER : 2686/2686 NS  
 Internal Data: UNF3-6B4U-OVRT-537K-KQAQ-K3GY-Y4  
 Receipt Signature: EPI6-IHKR-YBPY-Z3JS  
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RECEIPT NUMBER: 2796  
 Date : 04/08/2025 09:32:08  
 MRC : WIS01003560

Total Rwf	3,070,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,070,000.00
Total Tax B Rwf	468,305.09
Total Tax Rwf	468,305.09

**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
2025/07/17	1/1
PO Number	
PO0000004525	

**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:	2025/07/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Pierre Celestin	2025/07/16

**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-748	Carrying Rollers 30M Length, 9Cm Odconveyor Belts	30	EA	75,000.00	0	343,220.34	2,250,000.00
SPRS-750	Return Rollers 69M Length, 9Cm Odconveyor Belts	10	EA	82,000.00	0	125,084.75	820,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004525	AMT excl. VAT	2,601,694.91
	VAT	468,305.09
	<b>TOTAL (RWF)</b>	<b>3,070,000.00</b>

APPROVED: 

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

PR No: PR0008100