



WELL INTERNATIONAL LIMITED

P.O BOX 487, Kigali, Remera Kisimenti, KG 177 ST 21
TEL : 0788357372
EMAIL : wellrwanda.international@gmail.com
TIN : 101921114



COPY

INVOICE N° : 590

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Date: 19/06/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NXTXNOX0000040	REFILLING OF FIRE EXTINGUISHERS AND SERVICE OF FIRE EXTINGUISHERS	1	B	536,900.00	536,900.00



[Handwritten signature]

SDC INFORMATION

Date: 19/06/2025 13:39:11
SDC ID : SDC007073238
RECEIPT NUMBER : 573/573 NS
Internal Data:D76X-HSVR-MMCR-UME5-2L6Q-NU45-3M
Receipt Signature:HJM4-6VTT-K463-TCBV

RECEIPT NUMBER:590
Date : 19/06/2025 13:39:11
MRC : WIS01040268

Total Rwf	536,900.00
Total A-EX Rwf	0.00
Total B-18% Rwf	536,900.00
Total Tax B Rwf	81,900.00
Total Tax Rwf	81,900.00

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
2025/06/16	1/1
PO Number	
PO0000004425	

Supplier:

WELL INTERNATIONAL LTD	
KIGALI RWANDA	
Supplier Reference:	WEL001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/06/29

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugwizangoga Eric	2025/06/12

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	Refill (CO2 5kg)	2	EA	47,200.00	0	14,400.00	94,400.00
NA	Refill (Powder 6kg)	5	EA	17,700.00	0	13,500.00	88,500.00
NA	Service (CO2 5kg)	11	EA	11,800.00	0	19,800.00	129,800.00
NA	Service (Powder 25kgs)	1	EA	17,700.00	0	2,700.00	17,700.00
NA	Service (Powder 6kg)	25	EA	8,260.00	0	31,500.00	206,500.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004425						AMT excl. VAT	455,000.00
						VAT	81,900.00
						TOTAL (RWF)	536,900.00

APPROVED:

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

PR No: PR0006728