



G & Z GENERAL SUPPLIES Ltd
KIGALI CITY NYARUGENGE NYARUGENGE NYARUGENGE
TEL: 0780980274
EMAIL: karamuzi.alexius20@gmail.com
TIN: 103223995



INVOICE TO CASHIER: G & Z GENERAL SUPPLIES LTD(103223995)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 264

Date : 14-10-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2JYXU0000002	GEAR OIL 80- 90SAE	500	B	5,500	2,750,000
RW2JYXL0000001	HYDRAULIC 68	800	B	5,750	4,600,000
AE2JYXU0000001	GULF ENGINE OIL15W - 40	500	B	6,500	3,250,000

SDC INFORMATION

Date : 14-10-2025 Time : 02:59:59
SDC ID : SDC010027067
RECEIPT NUMBER : 238/238NS
Internal Data :
RECEIPT NUMBER : 264
Date : 14-10-2025 Time : 02:59:59
MRC : WIS00028803
Powered by EBM v2



Total Rwf	10,600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	10,600,000.00
Total Tax B Rwf	1,616,949.16
Total Tax Rwf	1,616,949.16

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
2025/10/06	1/1
PO Number	
PO0000004774	

Supplier:

G&Z GENERAL SUPPLIERS LTD KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	G&Z001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/10/23

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Kalamuzi Alex	2025/10/06

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
OILS-005	Gear Oil 80W-90	500	LT	5,500.00	0	419,491.53	2,750,000.00
OILS-013	Hydraulic Oil SP 68	800	LT	5,750.00	0	701,694.92	4,600,000.00
OILS-015	Engine Oil 15W30 High Performance	500	LT	6,500.00	0	495,762.71	3,250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	8,983,050.84
MASORO SECTOR						VAT	1,616,949.16
RULINDO DISTRICT						TOTAL (RWF)	10,600,000.00
PO0000004774							

APPROVED:

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

PR No: PR0009477