



RRA Rwanda Revenue Authority  
L&M 2.1

G S & CR Ltd  
KIGALI CITY GASABO KINYINYA KIGA  
LI CITY  
TEL: 0798625896  
EMAIL: sgrc351@gmail.com  
TIN: 121885419  
CASHIER: G S & CR Ltd(121885419)

CLIENT TIN: 101907021  
CLIENT NAME: RUTONGO MINES LTD

Window glass 120x100  
RW2CTXU0000003  
25,000.00x4 100,000.00B-18%  
Hydrofuge  
RW2BZXKGX0000001  
10,000.00x50 500,000.00B-18%  
Futt  
RW2CTXKGX0000001  
5,000.00x4 20,000.00B-18%  
Water paint pierre de france  
RW2BZXL0000001  
145,000.00x1 145,000.00B-18%  
Water Proof Paint(EMPOX)  
RW2BRXL0000001  
21,250.00x4 85,000.00B-18%  
Tinnel  
RW2BGXL0000001  
35,000.00x20 700,000.00B-18%

TOTAL	1,550,000.00
TOTAL A-EX	0.00
TOTAL B-18%	1,550,000.00
TOTAL TAX-B	236,440.68
TOTAL TAX	236,440.68

CREDIT 1,550,000.00

Copy

ITEM NUMBER : 6

SDC INFORMATION

Date: 07-11-2025 Time: 14:41:10  
SDC ID: SDC010074277  
RECEIPT NUMBER : 115/115CS  
Internal Data :  
LT2U-2ASH-MYVP-ZMGW-SAQ3-2SFE-MI  
Receipt Signature :  
VMDF-CUGS-PMXA-ZW4Z

RECEIPT NUMBER : 115  
Date: 07-11-2025 Time: 14:41:10  
MRC: WIS00082517

Powered by EBM v2



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 782 362 936  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/09/12	1/1
<b>PO Number</b>	
PO0000004701	

**Supplier:**

GS & CR LTD	
KANYINYA- GASABO RWANDA	
Supplier Reference:	GS&001
Payment Terms:	15Days

**Deliver To:**

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/09/16

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Anitha Uwase	2025/09/02

**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
NA	Glasses 120*100*4	4	EA	25,000.00	0	15,254.24	100,000.00
NA	Hydrofuge	50	KG	10,000.00	0	76,271.19	500,000.00
NA	Putty	4	KG	5,000.00	0	3,050.85	20,000.00
NA	Thinner BASCO	20	LT	35,000.00	0	106,779.66	700,000.00
NA	Water paint silk (Pierre de france)	1	BUCKET	145,000.00	0	22,118.64	145,000.00
NA	Water Proof Paint (EMPOX)	4	TIN	21,250.00	0	12,966.10	85,000.00

<b>Packaging to be labelled:</b> RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004701	AMT excl. VAT	1,313,559.32
	VAT	236,440.68
	<b>TOTAL (RWF)</b>	<b>1,550,000.00</b>

APPROVED: 

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

PR No: PR0008822