



MACHINES OUTILS LTD

KICUKIRO

TEL : 0788834779

EMAIL : machinesoutilsLtd@gmail.com

TIN : 101954280



INVOICE N° : 2883

Date: 19/11/2025

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000906	Reparation of KARAMBO jaw crusher	1	B	4,100,000.00	4,100,000.00

SDC INFORMATION

Date: 19/11/2025 15:01:33

SDC ID : SDC007003580

RECEIPT NUMBER : 2773/2773 NS

Internal Data:MRP2-A3S4-4GS6-C5XF-7W4M-WSIM-4Q

Receipt Signature:SRUA-KKR4-QMVN-6A3K

RECEIPT NUMBER:2883

Date : 19/11/2025 15:01:33

MRC : WIS01003560

Total Rwf	4,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,100,000.00
Total Tax B Rwf	625,423.73
Total Tax Rwf	625,423.73

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
2025/11/06	1/1
PO Number	
PO0000004893	

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
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Freight Terms:	Service
Delivery Date:	2025/10/09

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Pierre Celestin	2025/11/04

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	Reparation of Karambo jaw crusher	1	EA	4,100,000.00	0	625,423.73	4,100,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			3,474,576.27
MASORO SECTOR				VAT			625,423.73
RULINDO DISTRICT				TOTAL (RWF)			4,100,000.00
PO0000004893							

APPROVED: 

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

PR No: PR0009782
