



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)

INVOICE NO : 268

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 17-11-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2CTXKGX0000001	GREASE	500	B	6,500	3,250,000

SDC INFORMATION

Date : 17-11-2025 Time : 06:55:22
SDC ID : SDC010027067
RECEIPT NUMBER : 243/243NS
Internal Data :
RECEIPT NUMBER : 268
Date : 17-11-2025 Time : 06:55:22
MRC : WIS00028803
Powered by EBM v2



Total Rwf	3,250,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	3,250,000.00
Total Tax B Rwf	495,762.71
Total Tax Rwf	495,762.71

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
2025/11/13	1/1
PO Number	
PO0000004910	

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:	2025/11/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Alexis Kalamuzi	2025/11/12

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
OILS-033	Grease Multis MP3, Calcium EP3	500	kg	6,500.00	0	495,762.71	3,250,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,754,237.29
MASORO SECTOR						VAT	495,762.71
RULINDO DISTRICT						TOTAL (RWF)	3,250,000.00
PO0000004910							

APPROVED: 

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

PR No: PR0010315
