



Tax Acknowledgement Receipt

**Rwanda
Revenue
Authority**



EMMANUEL BYISHAKA
SIZA HARDWARE - UMUKINDO CENTER
TEL: 0788542633 / 0783707706
EMAIL: byishemma@yahoo.fr
TIN: 101544687
CASHIER: siza hardware(101544687)

CLIENT TIN: 102907021
CLIENT NAME: RUTONGO MINING

HEADLIGHT
AE2NTXNOX0003042
10,000.00x400 4,000,000.00B-18%

TOTAL 4,000,000.00
TOTAL A-EX 0.00
TOTAL B-18% 4,000,000.00
TOTAL TAX-B 610,169.49
TOTAL TAX 610,169.49

CASH 4,000,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 30-04-2024 Time : 14:20:32
SDC ID : SDC010006668
RECEIPT NUMBER : 11288/11288NS
Internal Data :
LINK-YRMP-A3YL-RH2X-RTYZ-PD4U-4M
Receipt Signature :
FBIN-YYOB-EN6V-JN2U

RECEIPT NUMBER : 11,493
Date : 30-04-2024 Time : 14:20:32
MRC : WIS00007185

End of Legal Receipt
Powered by EBM v2



Tax NYARUGENGE T

PIT-PERS. INCOME TAX Doc No: 0616613139

Due Date: 31-Dec-2023 Submitted Date: 16-Mar-2024

on Due Date: 02-Apr-2024 Payment Due Date: 02-Apr-2024

Amount Due: 0 Interest Due: 0

Amount Paid: 0 Interest Paid: 0

Tax Due: 0



18-Apr-24

Rutongo Mines Ltd.
 Masoro Sector Rulindo District
 P.O. Box 6112
 Tel no 101907021
 Contact +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/04/23	1/1
PO Number	
PO0000002603	

Supplier:

SIR001	
SIZA HARDWARE	
Supplier Reference:	
Payment Terms:	

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector Rulindo District	
Freight Terms:	
Delivery Date:	2024/04/30

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/04/23

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	WATER PROOF HEADLAMPS	400	EA	10000	0	610169.49	4000000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002603						AMT excl. VAT	3389830.51
						VAT	610169.49
						TOTAL (RWF)	4000000

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

PR No: PR0000450

Approved: