

Rutongo Mines Ltd.
 Masoro Sector, Rulindo District
 P.o. Box 6132
 Tin no: 101907021
 Contact: +250 788 535 310
 Rwanda



Purchase Order

Date	Page No
2024/04/25	1/1
PO Number	
PO0000002634	

Supplier:

JNG001
 JOSEPH NGIRABABYEYI

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	JNG001
Payment Terms:	cash on delivery

Freight Terms:	land freight
Delivery Date:	2024/04/24

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Ngirababyeyi Joseph	2024/04/25

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	1		200000	0	0	200000
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002634				AMT excl. VAT			200000
				VAT			0
				TOTAL (RWF)			200000

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference)

PR No: PR0001281



JOSEPH NGIRABABYEYI
Nyarugenge, Gakinjoro ya Gitega JABANA GASABO KIGALI CITY
Telephone number : 0788630749
Email : ngirababyeyij@gmail.com
TIN : 107471214

CLIENT TIN : 101907021
CLIENT NAME : Rutongo Mines
woter
RW20YXU0000002
200000 x 1

200,000 TAX D

TOTAL	200,000
TOTAL A-EX	0
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	200,000
TOTAL TAX-D	0
TOTAL TAX	0

CASH 200,000

ITEM NUMBER 1

SDC INFORMATION

Date : 25/04/2024 07:44:20

SDC ID : SDC010034124

RECEIPT NUMBER : 179/179

Internal Data : 2NBJ-FZES-6KJF-K6V6-GPQI-4VDF-OY

Receipt Singnature : LGLE-W5KU-AK3B-XAPM

Receipt Number :

Date : 25/04/2024 07:44:20

179

MRC : WIS00036386

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA

This invoice is approved by RRA, though is not for VAT

End of Legal Receipt