



CUBAN SERVICES Ltd  
 KIGALI CITY KICUKIRO NIBOYE KIGALI, KICUKIRO  
 TEL: 0780316053  
 EMAIL: ingabireannet3030@gmail.com  
 TIN: 121517757



INVOICE TO CASHIER: CUBAN SERVICES Ltd(121517757)

INVOICE NO : 342

TIN : 101907021  
 Name : RUTONGO MINES

Date : 15-05-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	TRANSPORT SERVICES	1	A	400,000	400,000

SDC INFORMATION

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 Date : 15-05-2024 Time : 09:36:09  
 SDC ID : SDC010066668  
 RECEIPT NUMBER : 338/338NS  
 Internal Data :  
 RECEIPT NUMBER : 342  
 Date : 15-05-2024 Time : 09:36:09  
 MRC : WIS00073560  
 Powered by EBM v2



Total Rwf	400,000.00
Total A-EX Rwf	400,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

**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
2024/05/22	1/1
PO Number	
PO0000002779	

Supplier:

CUB001
CUBUN SERVICES LTD

Supplier Reference:	CUB001
Payment Terms:	COD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/09

Order Placed By:	Order Placed With:	Order Placement Date:
JELLY K.	JOHN ERICK	2024/05/15

**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	MOBILE TRUCK CRAN	1		400,000.00	0	0.00	400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002779				AMT excl. VAT			400,000.00
				VAT			0.00
				TOTAL (RWF)			400,000.00

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

PR No: PR0001740
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CUBAN SERVICES Ltd

on 10/05/2024

TEL: 0784108978

TIN: 121517757

Email: cubanservicesltd2023@gmail.com

PROFORMA INVOICE N°: 382

Customer: RUTONGO MINES RWANDA LTD

No	DESCRIPTION	RATE	TOTAL
1	Transportation of a compressor from Gasambya to Masoro site	400,000RWF	400,000RWF
	<b>TOTAL</b>		<b>400,000RWF</b>

Bank Acc 1: 227/255800/1/5118/0 (GT BANK)

Bank Acc 2: 4012201007816 (EQUITY BANK)

Account Holder: CUBAN SERVICES LTD

John Eric HABİYAKARE

Signature

