



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 : 358

TIN : 101907021
Name : RUTONGO MINES

Date : 29-05-2024

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

SDC INFORMATION

Date : 29-05-2024 Time : 14:58:38
SDC ID : SDC010066668
RECEIPT NUMBER : 354/354NS
Internal Data :
RECEIPT NUMBER : 358
Date : 29-05-2024 Time : 14:58:38
MRC : WIS00073560
Powered by EBM v2



Total Rwf	1,000,000.00
Total A-EX Rwf	1,000,000.00
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



RUTONGO
MINES

Purchase Order

Date	Page No
2024/05/29	1/1
PO Number	
PO0000002818	

Supplier:

CUB001 CUBUN SERVICES LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	CUB001
Payment Terms:	15 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/05/27

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA JEAN NEPO	MUSABYIMANA JMV	2024/05/27

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	craine& truck	1		1,000,000.00	0	0.00	1,000,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,000,000.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (RWF)	1,000,000.00
PO0000002818							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002121
