

Republic Of
Rwanda

Payment Stub For Registration

Rwanda
Revenue
Authority

Name : RUTONGO MINES Ltd

Tax Center : RULINDO TC

Tin : 101907021

Tax Type : MOTOR VEHICLE

Doc No : 0625907066

Submitted Date : 28-05-2024

Due Date : 28-05-2024

Payment Due Date : 28-05-2024

Plate Number : RC876U

Manufacture & BAJAJ/DISCOVER 125 M

Engine No : PFXWRL13355

Chassis No : MD2A21BX6RWL93182

Plate Rental: 0

Axel Wheel: 0

Tax : 75,000

Total Fee : 75,000



KN 2 Av. CHIC BUILDING, PO BOX 1861 kigali rwanda
 Tel : 0788381093
 Web : www.radiant.rw
 email : info@radiant.rw
 TIN : 102781991

Kigali, le 24/05/2024



RUTONGO MINES LTD
 RD089MOTO2422925
 RUTONGO MINES LTD RD089MOTO2422925
 CLIENT ID: 101907021

INVOICE VIV20365298

REFERENCE :3845547 SERVED BY duwamar

CODE	DESIGNATION	QTE	P.U. TTC	TAX	P.VENTE	TOTAL
PREMIUM2	DOCUMENTS FEES	1	2,950.00	B	2,500.00	2,950.00
PREMIUM1	PREMIUM	1	35,400.00	B	30,000.00	35,400.00
PREMIUM3	SPECIAL GUARRANTY FUND	1	3,000.00	A	3,000.00	3,000.00
TURIKU	TURIKUMWE COLLECTION	1	20,960.00	A	20,960.00	20,960.00
TOTAL A EX RWF			23,960.00			
TOTAL B 18% RWF			38,350.00			
TOTAL C 0% RWF			0.00			
TOTAL TAX B RWF			0.00			
TOTAL TAX RWF				5,850.00		
TOTAL RWF						62,310.00

SDC INFORMATION
 TIME SDC : 24/05/2024 15:02:59
 SDC ID: SDC008000168
 Internal Data:IL-6UCC-BDOD-PAMA-IUFP-TAO2-6QPA
 Receipt Signature:PGGV-FBNW-P7XZ-22ES
 RECEIPT NUMBER: 361502/361068 NS

MRC INFORMATION
 ITEMS NUMBER: 4
 TIME MRC 24/05/2024 15:02:58
 MRC: VALG01RAD01
 INVOICE NUMBER: 368772
 ISHYIGA IMPORT 5.4.0



UNIVERSAL AUTO Ltd



Plot No 402, Ground floor Rm 1&2
 Giporoso - Remera-Gasabo-Kigali City
 TEL : 0739000333
 EMAIL : rishiarya@bajajrwa.com
 TIN : 107323038

INVOICE N° : 11595

Date: 22/05/2024

TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
BM150UG-AW-CKD	BM150UG-AW-CKD	1	B	1,824,000.00	1,824,000.00

SDC INFORMATION

Date: 22/05/2024 11:32:14
 SDC ID : SDC007003597
 RECEIPT NUMBER : 11479/11479 NS
 Internal Data: 2XR3-4KVK-D5TV-NGIN-6CRC-QBGF-CQ
 Receipt Signature: GOR2-36FV-ZCPW-R3HW

RECEIPT NUMBER: 11595
 Date : 22/05/2024 11:32:14
 MRC : WIS01003578

Total Rwf	1,824,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,824,000.00
Total Tax B Rwf	278,237.29
Total Tax Rwf	278,237.29

UNIVERSAL AUTO LTD

Plot No-402, Ground Floor, Remera,

Email : rishi@bajajrwa.com

TIN No : 107323038

SALES INVOICE - VEHICLE

Customer : RUTONGO MINES LTD/BM150

Sal Invoice No : 4129

Walk In Customers-Vehicle

Sal Invoice Date : 22/05/2024

Bank A/C No :

Terms of Payment : **Advance Payment**

Tel No :

Fax No :

S.No	Description	Unit	Quantity	Rate	Value
1	BAJAJ BOXER BM150 UG AW MOTORCYCLE	NOS	1	1,545,762.72	1,610,169.50
2	Free Helmets with Two Whellers	PC	2	11,000.00	22,000.00

Total

3

1,632,169.50

Discount

86,406.78

VAT

278,237.29

NET VALUE

1,824,000.00

Amount in Words : **RWF**

One Million Eight Hundred Twenty Four Thousand Only

Terms & Conditions :

1. Goods Once sold cannot be returned or exchanged.
2. Check the content of the package before taking the delivery.
3. Company is not responsible for any shortage after taking the delivery & No guarantee.

Received by

Checked by

For UNIVERSAL AUTO LTD

Authorised Signatory

Print Date & Time : 5/22/2024 11:07 AM



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
2024/05/17	1/1
PO Number	
PO0000002763	

Supplier:

UNI004
UNIVERSAL AUTO LTD

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Supplier Reference:	
Payment Terms:	

Freight Terms:	
Delivery Date:	2024/05/20

Order Placed By:	Order Placed With:	Order Placement Date:
		2024/05/17

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	motorbike boxer 150 cc	1		1,962,310.00	0	299,335.42	1,962,310.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	1,662,974.58
MASORO SECTOR						VAT	299,335.42
RULINDO DISTRICT						TOTAL (RWF)	1,962,310.00
PO0000002763							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0001978

Dear CHALIF NKOTANYI, Payment of
RWF 75000 has been successfully
received by RRA Biller ID
0625907066 charges: RWF 1000
FTCM241490IDUQGT2, Queries?
Call 0788143000/ 4455. 2024-05-28
12:32:09

3:57 PM