



TECHNOMARK CORPORATION Ltd

Adarwa Building Gakinjiro- Gisozi - Kigali
info@technomarkrwanda.com
TEL : +250788303333/ MOMOPAY *182*8*1*026509#
EMAIL : fniyishobora2@gmail.com
TIN : 103254694



INVOICE N° : 760

Date: 21/06/2024

INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|---------------------------------|-----|-----|--------------|--------------|
| RW2NTXNOX0000390 | BORE HOLE PUMP WITH MOTOR 7.5KW | 1 | B | 4,300,000.00 | 4,300,000.00 |

SDC INFORMATION

Date: 21/06/2024 14:46:41
SDC ID : SDC007008189
RECEIPT NUMBER : 696/696 NS
Internal Data:YNVR-ZFNH-IPRZ-ANPA-ZS6H-P644-NU
Receipt Signature:6D44-7HYA-LUVV-B76R

RECEIPT NUMBER:760
Date : 21/06/2024 14:46:41
MRC : WIS01007956

| | |
|-----------------|--------------|
| Total Rwf | 4,300,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 4,300,000.00 |
| Total Tax B Rwf | 655,932.20 |
| Total Tax Rwf | 655,932.20 |

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.O. Box 6132
T: +250 788 535 510
Contact: +250 788 535 510
Rwanda



Purchase Order

| Date | Page No |
|--------------|---------|
| 2024/05/31 | 1/1 |
| PO Number | |
| PO0000002847 | |

Supplier:

REC003
TECHNOCOMBI CORPORATION

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:
Payment Terms:

Freight Terms:
Delivery Date: 2024/05/31

| Order Placed By: | Order Placed With: | Order Placement Date: |
|------------------|--------------------|-----------------------|
| | | 2024/05/31 |

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 | A SET OF BOLEHOLE PUMP OF 7.5KW STANDARD SALES | 1 | | 4,300,000.00 | 0 | 655,932.20 | 4,300,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000002847 | | | | | | AMT excl. VAT | 3,644,067.80 |
| | | | | | | VAT | 655,932.20 |
| | | | | | | TOTAL (RWF) | 4,300,000.00 |

| | | |
|--------|--------------|-----------|
| BUYER: | REVIEWED BY: | APPROVED: |
| | | |

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

PR No. PR0002163