



Florence Munyankindi  
NYARUGENGE  
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TIN:122442018



INVOICE TO

Client Name:Rutongo Mining  
TIN:101907021

INVOICE NO:70  
Date:2024-06-20 18:08:00

Item Name	Qty	Tax	Unit Price	Total Price
Bed cover	326	880200	17700	4890000

REMARK:

SDC INFORMATION

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Date:2024-06-20 18:08:00  
SDC ID: SDC014000597  
RECEIPT NUMBER: 70/70 NS  
Internal Data: WGJE-5RW5-ZFVD-DZCA-MWLP-PMZ6-GQ  
Receipt Signature IV5B-WNBJ-RPSH-517R  
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MRC NO: WIS00107235  
Date:2024-06-20 18:08:00



Total Rwf	5770200
Total B-18%	5770200
Total Tax Rwf	880200

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/06/21	1/1
<b>PO Number</b>	
PO0000002935	

Supplier:

FLO001 FLORENCE MUNYANKINDI
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Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	FLO001
Payment Terms:	COD

Freight Terms:	LAND FREIGHT
Delivery Date:	2024/06/20

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Niyonzima Jean Nepo	Florence	2024/06/19

*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	Bed Cover	326		17,700.00	0	880,200.00	5,770,200.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	4,890,000.00
MASORO SECTOR						VAT	880,200.00
RULINDO DISTRICT						TOTAL (RWF)	5,770,200.00
PO0000002935							

<b>BUYER:</b>	<b>REVIEWED BY:</b>	<b>APPROVED:</b>

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

PR No: PR0002475
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