



# RWANDA SPECIAL MATERIALS LTD

Nyabugogo  
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TIN : 102262375



## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

## INVOICE N° : 20954

Date: 04/06/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW1AMX4BX0000022	COMMON NAILS KGS	100.00	B	1,500.00	150,000.00

### SDC INFORMATION

Date: 04/06/2024 11:50:39  
SDC ID : SDC007000461  
RECEIPT NUMBER : 20918/20918 NS  
Internal Data:UMX6-XAU5-2IH4-ZFSY-PURX-J2JW-2Y  
Receipt Signature:ET2Y-36S3-WQEA-HNGT

RECEIPT NUMBER:20954  
Date : 04/06/2024 11:50:39  
MRC : WIS01000441

Total Rwf	150,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	150,000.00
Total Tax B Rwf	22,881.36
Total Tax Rwf	22,881.36