



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 : 408

TIN : 101907021

Name : RUTONGO MINES

Date : 21-06-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	TRANSPORT SERVICES	1	A	300,000	300,000

SDC INFORMATION

 Date : 21-06-2024 Time : 10:54:21
 SDC ID : SDC010066668
 RECEIPT NUMBER : 404/404NS
 Internal Data :
 RECEIPT NUMBER : 408
 Date : 21-06-2024 Time : 10:54:21
 MRC : WIS00073560
 Powered by EBM v2



Total Rwf	300,000.00
Total A-EX Rwf	300,000.00
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

**Purchase Order**

Date	Page No
2024/06/27	1/1
PO Number	
PO0000003007	

Supplier:

CUBUN SERVICES LTD
KIGALI RWANDA

Supplier Reference:	CUB001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/06/05

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Cub	2024/06/26

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	MOBILE TRUCK CRAN	1		300,000.00	0	0.00	300,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			300,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			300,000.00
PO0000003007							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002227