



MYDASTE GROUP LTD
KIGALI CITY KICUKIRO GATENGA
TEL: 0788514993
EMAIL: nsvedaste@gmail.com
TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

TIN : 101907021

Name : RUTONGO MINES LTD

INVOICE NO : 89

Date : 23-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Supply of bags	50	D	12,000	600,000

SDC INFORMATION

Date : 23-07-2024 Time : 12:55:24

SDC ID : SDC010006298

RECEIPT NUMBER : 86/86NS

Internal Data :

RECEIPT NUMBER : 89

Date : 23-07-2024 Time : 12:55:24

MRC : WIS00006803

Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	600,000.00
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
2024/07/09	1/1
PO Number	
PO0000003139	

Supplier:

MYDASTE GROUP LTD
KICUKIRO

KIGALI
RWANDA

Supplier Reference:	MYD001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	land freight
Delivery Date:	2024/07/20

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Philbert	2024/07/08

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
CONS-006	BIG BAG 1t	50	EA	13,000.00	0	99,152.54	650,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			550,847.46
MASORO SECTOR				VAT			99,152.54
RULINDO DISTRICT				TOTAL (RWF)			650,000.00
PO0000003139							

BUYER:	REVIEWED BY:	APPROVED:

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

PR No: PR0002739