



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 : 441

TIN : 101907021

Name : RUTONGO MINES

Date : 25-07-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX000005	TRANSPORT SERVICES	1	A	550,000	550,000

SDC INFORMATION

Date : 25-07-2024 Time : 12:59:37
SDC ID : SDC010066668
RECEIPT NUMBER : 437/437NS
Internal Data :
RECEIPT NUMBER : 441
Date : 25-07-2024 Time : 12:59:37
MRC : WIS00073560
Powered by EBM v2



Total Rwf	550,000.00
Total A-EX Rwf	550,000.00
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
2024/08/01	1/1
PO Number	
PO0000003263	

Supplier:

CUBUN SERVICES LTD
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	CUB001
Payment Terms:	15D

Freight Terms:	Land Freight
Delivery Date:	2024/07/10

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Steven.k	2024/07/31

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	CRAN	1		550,000.00	0	83,898.31	550,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003263				AMT excl. VAT			466,101.69
				VAT			83,898.31
				TOTAL (RWF)			550,000.00

BUYER:	REVIEWED BY:	APPROVED:
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Purpose of the request (for finance account charging reference):

PR No: PR0003108
