



MANGO TELECOM Ltd

Plot No. 203 Nyabugogo- Gatuna Road
TEL : 0786666666
EMAIL : technical.mango@gmail.com
TIN : 107922960



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 3293

Date: 26/08/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BEXNOX0000001	4G LTE Bundle	1	B	215,000.00	215,000.00

SDC INFORMATION

Date: 26/08/2024 18:43:21
SDC ID : SDC007069000
RECEIPT NUMBER : 3175/3175 NS
Internal Data:ITDB-HWQP-A4FT-RRTZ-RENU-EXJL-VM
Receipt Signature:FKM3-PD3Y-KHPP-AI52

RECEIPT NUMBER:3293
Date : 26/08/2024 18:43:21
MRC : WIS01036014

Total Rwf	215,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	215,000.00
Total Tax B Rwf	32,796.61
Total Tax Rwf	32,796.61

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
2024/07/12	1/1
PO Number	
PO0000003157	

Supplier:

MANGO TELECOM LTD
KIGALI RWANDA

Supplier Reference:	MAN002
Payment Terms:	CASH ON DELIVERY

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	LAND FREIGHT
Delivery Date:	2024/07/15

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	DANIEL	2024/07/10

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	Rauter Outdoor	1		215,000.00	0	0.00	215,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			215,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			215,000.00
PO0000003157							

APPROVED:

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

PR No: PR0002731