



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE KIGALI, KICUKIRO
TEL: 0780316053
EMAIL: ingabireannet3030@gmail.com
TIN: 121517757



INVOICE TO CASHIER: CUBAN SERVICES Ltd(121517757)

TIN : 101907021
Name : RUTONGO MINES

INVOICE NO : 480

Date : 28-08-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	TRANSPORT SERVICES	1	A	600,000	600,000

SDC INFORMATION

Date : 28-08-2024 Time : 11:09:58
SDC ID : SDC010066668
RECEIPT NUMBER : 476/476NS
Internal Data :
RECEIPT NUMBER : 480
Date : 28-08-2024 Time : 11:09:58
MRC : WIS00073560
Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	600,000.00
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
2024/08/29	1/1
PO Number	
PO0000003387	

Supplier:

CUBUN SERVICES LTD
KIGALI RWANDA

Supplier Reference:	CUB001
Payment Terms:	Payment after Delivery

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/08/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly k	Wilbert	2024/08/28

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	Craine transport service	1		600,000.00	0	0.00	600,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			600,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			600,000.00
PO0000003387							

APPROVED:

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

PR No: PR0003564
