



# RWANDA SPECIAL MATERIALS LTD

Nyabugogo  
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GRN: 06/1393  
PO: 06/2998



INVOICE N°: 21945

Date: 16/09/2024

## INVOICE TO

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2BEXSTX0000002	TOLE ONDULE COLORES	215.00	B	9,000.00	1,935,000.00
RW2BEXM0000005	IMIFUNIKO	36.00	B	3,500.00	126,000.00
RW1AMX4BX0000002	Toles Ondules bg 30/90CM	35.00	B	11,500.00	402,500.00
RW1AMX4BX0000004	IMIREKO	5.00	B	17,000.00	85,000.00

## SDC INFORMATION

Date: 16/09/2024 12:23:19  
SDC ID : SDC007000461  
RECEIPT NUMBER : 21907/21907 NS  
Internal Data:GPPH-SLQQ-SMRS-YHMX-4WDB-Z2FC-IM  
Receipt Signature:WHUD-7WC5-P404-VGAQ

RECEIPT NUMBER:21945  
Date : 16/09/2024 12:23:19  
MRC : WIS01000441

Total Rwf	2,548,500.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,548,500.00
Total Tax B Rwf	388,754.24
Total Tax Rwf	388,754.24