



BARAKAGWIRA COMPANY LTD
 KIGALI CITY NYARUGENGE NYARUGENGE Kigali
 TEL: 0782226972
 EMAIL: barakacompany7@gmail.com
 TIN: 102949083



INVOICE TO CASHIER: BARAKAGWIRA COMPANY LTD(102949083)

INVOICE NO : 880

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 24-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXU0000179	CANON CAMERA	1	B	1,850,000	1,850,000

SDC INFORMATION

 Date: 24-09-2024 Time: 03:33:56
 SDC ID: SDC010018628
 RECEIPT NUMBER : 858/858CS
 Internal Data : 703M-F7QS-TU6G-2PKP-HFGF
 Receipt Signature : IB4X-H3Z2-BIIT-GN3B

 RECEIPT NUMBER : 880
 Date: 24-09-2024 Time: 03:33:56
 MRC: WIS00019597



Total Rwf	1,850,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	1,850,000.00
Total Tax B Rwf	282,203.39
Total Tax Rwf	282,203.39

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
2024/07/05	1/1
PO Number	
PO0000003097	

Supplier:

BARAKAGWIRA COMPANY
KIGALI RWANDA

Supplier Reference:	BAR002
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:	2024/05/31

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Barakagwira	2024/07/03

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	Camera EOS 7D Mark ii	1		1,850,000.00	0	282,203.39	1,850,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003097				AMT excl. VAT		1,567,796.61	
				VAT		282,203.39	
				TOTAL (RWF)		1,850,000.00	

APPROVED:

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

PR No: PR0001982



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 : 535

TIN : 101907021
 Name : RUTONGO MINES

Date : 24-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000005	TRANSPORT SERVICES	1	A	1,500,000	1,500,000

SDC INFORMATION

 Date : 24-09-2024 Time : 15:47:45
 SDC ID : SDC010066668
 RECEIPT NUMBER : 531/531NS
 Internal Data :
 RECEIPT NUMBER : 535
 Date : 24-09-2024 Time : 15:47:45
 MRC : WIS00073560
 Powered by EBM v2



Total Rwf	1,500,000.00
Total A-EX Rwf	1,500,000.00
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
2024/09/20	1/1
PO Number	
PO0000003496	

Supplier:

CUBUN SERVICES LTD	
KIGALI RWANDA	
Supplier Reference:	CUB001
Payment Terms:	advance payment


Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/09/28

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	Ergc	2024/09/18

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	Crane	1		1,500,000.00	0	0.00	1,500,000.00
Packaging to be labelled:				AMT excl. VAT		1,500,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		1,500,000.00	
RULINDO DISTRICT							
PO0000003496							

APPROVED: 

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

PR No: PR0002664