



MYDASTE GROUP LTD
KIGALI CITY KICUKIRO GATENGA
TEL: 0788514993
EMAIL: nsvedaste@gmail.com
TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

INVOICE NO : 94

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 24-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Supply of bags	50	D	12,000	600,000

SDC INFORMATION

Date : 24-09-2024 Time : 13:30:13
SDC ID : SDC010006298
RECEIPT NUMBER : 91/91NS
Internal Data :
RECEIPT NUMBER : 94
Date : 24-09-2024 Time : 13:30:13
MRC : WIS00006803
Powered by EBM v2



Total Rwf	600,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	600,000.00
Total Tax Rwf	0.00

Masoro Sector, Rulindo District
P.o. B x 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda

RUTONGO
MINES

Purchase Order

Date	Page No
2024/08/29	1/1
PO Number	
PO0000003385	

Supplier:

MYDASTE GROUP LTD KICUKIRO KIGALI RWANDA

Supplier Reference:	MYD001
Payment Terms:	15 days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/09/11

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Vedaste	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
CONS-006	Big Bag 1T	50	EA	12,000.00	0	91,525.42	600,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003385						AMT excl. VAT	508,474.58
						VAT	91,525.42
						TOTAL (RWF)	600,000.00

APPROVED:



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

PR No: PR0003567