

ESPERANCE NYIRANIZA
Rulindo MURAMBI RULINDO NORTH
Telephone number : 0783430208
Email : esperancehabineza@gmail.com
TIN : 122670043

CLIENT TIN : 101907021
CLIENT NAME : Rutongo mines ltd
samsung galaxy A25
RW2BGXNOX0000001
310000 x 1

310,000 A-EX

TOTAL	310,000
TOTAL A-EX	310,000
TOTAL B-18%	0
TOTAL TAX-B	0
TOTAL D	0
TOTAL TAX-D	0
TOTAL TAX	0

CASH 310,000

ITEM NUMBER 1

SDC INFORMATION

Date : 14/10/2024 13:01:10

SDC ID : SDC010112352

RECEIPT NUMBER : 3/3

Internal Data : L7RM-4PX7-HTH4-IHQ4I-BFFX-FLT7-ZA

Receipt Singnature : 5QYF-IGAX-WS4S-YIPW

Receipt Number :

Date : 14/10/2024 13:01:10

MRC : WIS00124603

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt

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
2024/09/14	1/1
PO Number	
PO0000003464	

Supplier:

HABINEZA SHOP KIGALI
KIGALI RWAND

Supplier Reference:	HAB008
Payment Terms:	15 day

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/09/20

Order Placed By:	Order Placed With:	Order Placement Date:
Nepo	HABINEZA	2024/09/13

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	SAMSUNG A54,5G(256GB+8GB+MEMORY CARD 64GB	1		310,000.00	0	0.00	310,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		310,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		310,000.00
PO0000003464							

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

PR No: PR0003720
