



MINING, HYDRAULIC, HYDRO POWER AND FOREST EXPLOITATION (M.H.H.F) Ltd  
NORTH RULINDO SHYORONGI Rulindo  
TEL: 0788535678  
EMAIL: mmigj@yahoo.fr  
TIN: 106586602



INVOICE TO CASHIER: ADMIN(106586602)

INVOICE NO : 176

TIN : 101907021  
Name : RUTONGO MINE LTD

Date : 10-10-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000002	15cm*5m	346	A	5,500	1,903,000
RW2NTXNOX0000008	20cm*4m	492	A	8,000	3,936,000
RW2NTXNOX0000007	25cm*3m	371	A	17,500	6,492,500

SDC INFORMATION

-----  
Date : 10-10-2024 Time : 12:43:15  
SDC ID : SDC010050479  
RECEIPT NUMBER : 172/172NS  
Internal Data :  
RECEIPT NUMBER : 176  
Date : 10-10-2024 Time : 12:43:15  
MRC : WIS00054934  
Powered by EBM v2



Total Rwf	12,331,500.00
Total A-EX Rwf	12,331,500.00
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**

<b>Date</b>	<b>Page No</b>
2024/10/07	1/1
<b>PO Number</b>	
PO0000003592	

Supplier:

MINING HYDRAULIC HYDRO POWER FOREST  
 EXPLOITATION

KIGALI  
 RWANDA

Supplier Reference:	MHH001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District


Freight Terms:	Land Freight
Delivery Date:	2024/10/10

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Jelly Kabalisa	Manzi Migeri	2024/10/05

**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-029	Trees Log 15Cm*5M	346	EA	5,500.00	0	290,288.14	1,903,000.00
CONS-030	Trees Log 20Cm*4M	492	EA	8,000.00	0	600,406.78	3,936,000.00
CONS-032	Trees Log 25Cm*3M	371	EA	17,500.00	0	990,381.36	6,492,500.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003592	AMT excl. VAT	10,450,423.72
	VAT	1,881,076.28
	<b>TOTAL (RWF)</b>	<b>12,331,500.00</b>

APPROVED: 

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

PR No: PR0004231