



MUKARUGEMA FLORENCE  
RULINDO-MASORO MASORO RULINDO NORTH  
TEL :0783197945  
EMAIL :mukarugema73@gmail.com  
TIN: 111859603



INVOICE TO

TIN :101907021  
Name :RUTONGO MINES

INVOICE NO : 31  
Date : 22/10/2024 16:02:46

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 22/10/2024 16:02:46  
SDC ID : SDC012002896  
RECEIPT NUMBER : 31/31 (NS)  
Internal Data : D64J-RGXF-BWIW-SIAH-32LW-CJCD-SA  
Receipt Signature : 5BL5-HKRN-5K6E-JCMJ



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 31  
Date :22/10/2024 16:02:46  
MRC : WIS00043100

**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>
2024/10/28	1/1
<b>PO Number</b>	
PO0000003673	

Supplier:

MUKARUGEMA FLORENCE
KIGALI RWANDA

Supplier Reference:	MUF001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/10/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Mukarugema Florence	2024/10/25

**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	PAYMENT OF MOTORBIKE	3		175,000.00	0	0.00	525,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			525,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			525,000.00
PO0000003673							

APPROVED:

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

PR No: PR0004555