



XXX TWAGIRAMUNGU
GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
TEL :0782205210
EMAIL :twagiramungu@gmail.com
TIN: 119482757



INVOICE TO

TIN : 101907273
Name :RUTONGO MINES LTD

INVOICE NO : 74
Date : 22/10/2024 18:40:08

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXN0X00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 22/10/2024 18:40:08
SDC ID : SDC012000719
RECEIPT NUMBER : 74/74 (NS)
Internal Data : D0WW-ZFGF-QKLO-R3VP-CQ7G-COHA-SU
Receipt Signature : P7MW-G7XL-PEH5-G3W6



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 74
Date : 22/10/2024 18:40:08
MRC : WIS00014035

*Account: 400 25 60 10 75 97 30 1
ACCESS Book*

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
2024/10/30	1/1
PO Number	
PO0000003689	

Supplier:

XXX TWAGIRAMUNGU

KIGALI
RWANDA

Supplier Reference:	TWA001
Payment Terms:	30Days

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2024/10/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	TWAGIRAMUNGU	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 fuso	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:				AMT excl. VAT		1,400,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		1,400,000.00	
RULINDO DISTRICT							
PO0000003689							

APPROVED: 

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

PR No: PR0004551