



NIYIGENA PIERRE
Masoro MASORO RULINDO NORTH
TEL :0788924278
EMAIL :peterniyigena12@gmail.com
TIN: 106377459



INVOICE TO

TIN : 101807021
Name : RUTONGO MINES

INVOICE NO : 18
Date : 22/10/2024 14:57:00

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RWQNTXNDX00001	rent for motorcycle	1.00	D	200,000.00	200,000.00

SDC INFORMATION

Date : 22/10/2024 14:57:00
SDC ID : SDC012008258
RECEIPT NUMBER : 18/18 (NS)
Internal Date : VHQJ-WPDC-XANP-FCOE-PHOX-GRGL-5E
Receipt Signature : LMDW-WAE5-OP36-TWQ4



Total Rwf	200,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	200,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 18
Date : 22/10/2024 14:57:00
MRC : WIS00095082

Powered by EBM v2

*Account: 400 24 10 10 2048 701
ACCESS BANK*

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
2024/10/28	1/1
PO Number	
PO0000003671	

Supplier:

NIYIGENA PIERRE	
MASORO RWANDA	

Supplier Reference:	NIY003
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
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Freight Terms:	Service
Delivery Date:	2024/10/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Niyigena Pierre	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	1		200,000.00	0	0.00	200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003671				AMT excl. VAT		200,000.00	
				VAT		0.00	
				TOTAL (RWF)		200,000.00	

APPROVED:

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

PR No: PR0004554