



NDACYAYISENGA MARTIN  
 RULINDO-MASORO MASORO RULINDO NORTH  
 TEL :0788491496  
 EMAIL :ndacyayi81@gmail.com  
 TIN: 101718766



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES

INVOICE NO : 32  
 Date : 22/10/2024 14:37:57

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

SDC INFORMATION

Date : 22/10/2024 14:37:57  
 SDC ID : SDC012002867  
 RECEIPT NUMBER : 32/32 (NS)  
 Internal Data : WARE-AZIU-DUIP-AK4P-B6PN-246L-2U  
 Receipt Signature : UBTK-BBIJ-OYMY-3J2O



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 32  
 Date :22/10/2024 14:37:57  
 MRC : WIS00042837

**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	
PO0000003672	

Supplier:

NDACYAYISENGA MARTIN  
 RULINDO MASORO  
  
 KIGALI  
 RWANDA

Supplier Reference:	NDM001
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	Ndacyayisenga Martin(RG559U)	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		175,000.00	0	0.00	175,000.00
Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003672					AMT excl. VAT		175,000.00
					VAT		0.00
					TOTAL (RWF)		175,000.00

APPROVED:

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

PR No: PR0004556