

NTAHOMPAGAZE INNOCENT
NORTH RULINDO CYINZUZI CYINZUZI
TEL 0788438908

EMAIL
ntahompagazeinnocent@gmail.com
TIN 108587067

CASHIER INNOCENT(11111)

CLIENT TIN 101907021
CLIENT NAME RUTONGO MINES LTD

Transport
R13NTXNOX0000001
150,000 00x30 4,500,000 00TAX C

TOTAL	4,500,000 00
TOTAL A EX	0 00
TOTAL B-18 00%	0 00
TOTAL TAX-B	0 00
TOTAL D	0 00
TOTAL TAX-D	0
TOTAL TAX	0 00

CASH 4,500,000 00

Copy

ITEM NUMBER 1

SDC INFORMATION

Date 22-10-2024 Time 14 54 02

SDC ID SDC010115508

RECEIPT NUMBER 5/SCS

Internal Data

6N5G-NG6S-RCSZ-76A4-0XC2-ULQU-PY

Receipt Signature

YFGB-DQYG-CBLZ-UIBP

RECEIPT NUMBER 5

Date 22-10-2024 Time 14 54 02

MPC 111500127987

End of Legal Receipt

Powered by EBH v2



402500928089
EQUITY

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	
PO0000003687	

Supplier:

NTAHOMPAGAZE INNOCENT	
KIGALI RWANDA	
Supplier Reference:	NTAH002
Payment Terms:	Contract

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	Ntahompagaze Innocent	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 howoo	1		4,500,000.00	0	0.00	4,500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003687				AMT excl. VAT		4,500,000.00	
				VAT		0.00	
				TOTAL (RWF)		4,500,000.00	

APPROVED:

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

PR No: PR0004542