



Bk: 00040 * 0284696 * 34

SYLVIE MUKUNDENTE
KIGALI CITY NYARUGENGE NYARUGENGE KIGALI, KICUKIRO, NIBOYE, NIBOYE, GATARE
TEL: 0788629277
EMAIL: musisy31@gmail.com
TIN: 103476742



INVOICE TO CASHIER: SYLVIE MUKUNDENTE(103476742)

INVOICE NO : 47

TIN : 101907021

Name : Rutongo mine

Date : 22-10-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|------------------|--------------------|-----|-----|------------|-------------|
| RW3NTXNOX0000001 | TRANSPORT RAC 289S | 1 | D | 1,400,000 | 1,400,000 |

SDC INFORMATION

Date : 22-10-2024 Time : 11:25:44
SDC ID : SDC010013417
RECEIPT NUMBER : 46/46NS
Internal Data :
RECEIPT NUMBER : 47
Date : 22-10-2024 Time : 11:25:44
MRC : WIS00014146
Powered by EBM v2



| | |
|-----------------|--------------|
| 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 |

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 |
|--------------|---------|
| 2024/10/25 | 1/1 |
| PO Number | |
| PO0000003668 | |

Supplier:

MUKUNDENTE SYLVIE

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District


| | |
|---------------------|--------|
| Supplier Reference: | MUS001 |
| Payment Terms: | 15Days |

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/10/31 |

| | | |
|-------------------------|---------------------------|------------------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Mukundente Sylvie | 2024/10/24 |

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 | | | | | | | |
| PO0000003668 | | | | | | | |

APPROVED: 

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

PR No: PR0004530