



JAPHET NZEYIMANA
 Gasabo-Gisozi
 TEL: 0787769511
 EMAIL: japhetnizeyimana1234@gmail.com
 TIN: 120384394



INVOICE TO CASHIER: 120384394(120384394)

INVOICE NO : 761

TIN : 101907021
 Name : RUTONGO MINES LTD

Date : 12-11-2024

| Item Code | Item Description | Qty | Tax | Unit Price | Total Price |
|----------------|------------------|-------|-----|------------|-------------|
| CN2NTXU0000096 | films Galvanise | 2,000 | B | 2,000 | 4,000,000 |

SDC INFORMATION

 Date : 12-11-2024 Time : 12:11:27
 SDC ID : SDC010042400
 RECEIPT NUMBER : 731/731NS
 Internal Data :
 RECEIPT NUMBER : 761
 Date : 12-11-2024 Time : 12:11:27
 MRC : WIS00045603
 Powered by EBM v2



| | |
|-----------------|--------------|
| Total Rwf | 4,000,000.00 |
| Total A-EX Rwf | 0.00 |
| Total B-18% Rwf | 4,000,000.00 |
| Total Tax B Rwf | 610,169.49 |
| Total Tax Rwf | 610,169.49 |

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 |
|--------------|---------|
| 2024/11/14 | 1/1 |
| PO Number | |
| PO0000003733 | |

Supplier:

NIZEYIMANA JAPHET
 GASABO DISTRICT

 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

| | |
|---------------------|--------|
| Supplier Reference: | NIZ001 |
| Payment Terms: | 15Days |

| | |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/11/22 |

| | | |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Kabalisa Jelly | Japhet nizeyimana | 2024/11/14 |

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 |
|---|-----------------------|------|-----|------------|---------------|------------|----------------|
| SPRS-134 | Galvanised Wire 1.8Mm | 2000 | KG | 2,000.00 | 0 | 610,169.49 | 4,000,000.00 |
| Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003733 | | | | | AMT excl. VAT | | 3,389,830.51 |
| | | | | | VAT | | 610,169.49 |
| | | | | | TOTAL (RWF) | | 4,000,000.00 |

APPROVED:

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

PR No: PR0004817