



MUDICO LTD

Nyarugenge, Kigali City
TEL : 0789401490
EMAIL : mudicocompany@gmail.com
TIN : 102951196



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 1598

Date: 22/11/2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2NTXNOX0000144	welding mask	40	B	20,000.00	800,000.00

Acc: 6780004419
ECOBANK (MUDICO LTD)

DC INFORMATION

Date: 22/11/2024 10:56:24
DC ID : SDC007008193
RECEIPT NUMBER : 1579/1579 NS
Internal Data: HDQO-QJSC-K5CJ-HFVS-S3GA-YRBD-P4
Receipt Signature: B3RT-NC4E-JMCK-VYHD

RECEIPT NUMBER: 1598
Date: 22/11/2024 10:56:24
C : WIS01007960

Total Rwf	800,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	800,000.00
Total Tax B Rwf	122,033.90
Total Tax Rwf	122,033.90

Rutongo Mines Ltd.

Masoro Sector, Rulindo District
P.o. Box 6132
Tin no: 101907021
Contact: +250 788 535 310
Rwanda



RUTONGO
MINES

Purchase Order

Date	Page No
2024/08/29	1/1
PO Number	
PO0000003378	

Supplier:

MUDICO TECHNICAL SOLUTION LTD KIGALI RWANDA
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	NEW001
Payment Terms:	15 days

Freight Terms:	land freight
Delivery Date:	2024/08/31

Order Placed By:	Order Placed With:	Order Placement Date:
NIYONZIMA Jean Nepo	ISHIMWE	2024/08/23

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	
PPEC-016	WELDING HELMET	40	EA	20,000.00	0	122,033.90	800,000.00	
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003378							AMT excl. VAT	677,966.10
							VAT	122,033.90
							TOTAL (RWF)	800,000.00

APPROVED: 

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

PR No: PR0001649