



NIYIGENA PIERRE
Masoro MASORO RULINDO NORTH
TEL :0788824276
EMAIL :peterniyigena12@gmail.com
TIN: 106377459



INVOICE TO

TIN :101907021
Name :RUTONGO MINES

INVOICE NO : 21
Date : 20/11/2024 10:09:31

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	rent for motorcycle	1.00	D	100,000.00	100,000.00

SDC INFORMATION

Date : 20/11/2024 10:09:31
SDC ID : SDC012008258
RECEIPT NUMBER : 21/21 (NS)
Internal Data : GUQE-CWXD-BTDF-DFPQ-GA2D-O3J3-UE
Receipt Signature : QGXS-5TCZ-PS6W-AATV



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	100,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 21
Date :20/11/2024 10:09:31
MRC : WIS00085082

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
2024/11/25	1/1
PO Number	
PO0000003788	

Supplier:

NIYIGENA PIERRE

MASORO
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	NIY003
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	NIYIGENA Pierre	2024/11/25

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	REQUEST OF PAYMENT (4002410102048701)	1		100,000.00	0	0.00	100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003788				AMT excl. VAT		100,000.00	
				VAT		0.00	
				TOTAL (RWF)		100,000.00	

APPROVED:

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

PR No: PR0004996