



MUKARUGEMA FLORENCE
RULINDO-MASORO MASORO RULINDO NORTH
TEL :0783197945
EMAIL :mukarugema73@gmail.com
TIN: 111859603



INVOICE TO

TIN :101907021
Name :RUTONGO MINES

INVOICE NO : 32
Date : 20/11/2024 09:51:42

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 20/11/2024 09:51:42
SDC ID : SDC012002896
RECEIPT NUMBER : 32/32 (NS)
Internal Data : T6K2-QRZK-JN74-ITWM-CM3R-PWQH-Y4
Receipt Signature : OPS2-NMDP-FEGN-LODQ



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 32
Date :20/11/2024 09:51:42
MRC : WIS00043100

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	
PO0000003786	

Supplier:

MUKARUGEMA FLORENCE

KIGALI
RWANDA

Supplier Reference:	MUF001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mukarugema Florence	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	PAYMENT OF MOTORBIKE	3		175,000.00	0	0.00	525,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		525,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		525,000.00
PO0000003786							

APPROVED:

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

PR No: PR0004997