



XXX TWAGIRAMUNGU
 GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
 TEL :0782205210
 EMAIL :twagiramungu@gmail.com
 TIN: 119492757



INVOICE TO

TIN :101907021	
Name :RUTONGO MINES LTD	

INVOICE NO : 75	
Date : 22/11/2024 15:16:05	

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 22/11/2024 15:16:05
 SDC ID : SDC012000719
 RECEIPT NUMBER : 75/75 (NS)
 Internal Data : RSIS-FQYQ-TCLL-3M3F-R3VK-J7GL-VE
 Receipt Signature : 5BUN-QJTA-QIP3-KVJN



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

RECEIPT NUMBER : 75
 Date :22/11/2024 15:16:05
 MRC : WIS00014035

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	
PO0000003795	

Supplier:

XXX TWAGIRAMUNGU

KIGALI
RWANDA

Supplier Reference:	TWA001
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	Twagiramungu XXX	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 FUSO (4002560107597301 ACCESS)	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000003795							

APPROVED:

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

PR No: PR0005010