



AGADEN TRANSPORT Ltd  
KIGALI CITY KICUKIRO GATENGA kicukiro  
TEL: 0788404911  
EMAIL: nyirahabimana94@gmail.com  
TIN: 122990780



INVOICE TO CASHIER: AGADEN TRANSPORT Ltd(122990780)

INVOICE NO : 32

TIN : 101907021

Name : RUTONGO MINES Ltd

Date : 25-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	VEHICLE RENTAL	1	D	1,100,000	1,100,000

SDC INFORMATION

Date : 25-11-2024 Time : 16:48:29

SDC ID : SDC010106183

RECEIPT NUMBER : 32/32CS

Internal Data :

RECEIPT NUMBER : 32

Date : 25-11-2024 Time : 16:48:29

MRC : WIS00117718

Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,100,000.00
Total Tax Rwf	0.00



AGADEN TRANSPORT Ltd  
KIGALI CITY KICUKIRO GATENGA kicukiro  
TEL: 0788404911  
EMAIL: nyirahabimana94@gmail.com  
TIN: 122990780



INVOICE TO CASHIER: AGADEN TRANSPORT Ltd(122990780)

TIN : 101907021  
Name : RUTONGO MINES Ltd

INVOICE NO : 15

Date : 04-09-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	VEHICLE RENTAL	1	D	1,100,000	1,100,000

SDC INFORMATION

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Date : 04-09-2024 Time : 12:36:42  
SDC ID : SDC010106183  
RECEIPT NUMBER : 15/15NS  
Internal Data :  
RECEIPT NUMBER : 15  
Date : 04-09-2024 Time : 12:36:42  
MRC : WIS00117718  
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,100,000.00
Total Tax Rwf	0.00

**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
2024/11/28	1/1
PO Number	
PO0000003825	

Supplier:

AGADEN TRANSPORT LTD  
 KIGALI RWANDA  
  
 KIGALI  
 RWANDA

Supplier Reference:	AGA001
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	Theoneste	2024/11/27

**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	Vehicle rental	2		1,100,000.00	0	0.00	2,200,000.00
<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003825					AMT excl. VAT		2,200,000.00
					VAT		0.00
					TOTAL (RWF)		2,200,000.00

APPROVED: 

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

PR No: PR0005047