



MUHAHE Ltd
 KICUKIRO REMERA GASABO KIGALI CITY
 TEL :0783524980
 EMAIL :mperakaje@yahoo.com
 TIN: 108956251



INVOICE TO

TIN :101907021
 Name :Rutongo Mines ltd

INVOICE NO : 49
 Date : 04/12/2024 11:18:24

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW2ROXMTR00003	blackout curtain	30.00	D	16,500.00	495,000.00

SDC INFORMATION

Date : 04/12/2024 11:18:24
 SDC ID : SDC012003649
 RECEIPT NUMBER : 49/49 (NS)
 Internal Data : BBRS-DYQP-TAPO-UMPS-7N45-N4CD-WI
 Receipt Signature : W4HI-5PFZ-3KNW-AG7T



Total Rwf	495,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	495,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 49
 Date :04/12/2024 11:18:24
 MRC : WIS00049710

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
2024/11/26	1/1
PO Number	
PO0000003798	

Supplier:

MUHAHE LTD
KIGALI RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Supplier Reference:	MUH001
Payment Terms:	100%Advance Payment

Freight Terms:	Land Freight
Delivery Date:	2024/11/29

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Mperekeje Canane	2024/11/22

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	Curtains night (Blacklight 30m)	6		82,500.00	0	75,508.47	495,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd							
MASORO SECTOR							
RULINDO DISTRICT							
PO0000003798							
						AMT excl. VAT	419,491.53
						VAT	75,508.47
						TOTAL (RWF)	495,000.00

APPROVED:

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

PR No: PR0004952