



Florence Munyankindi
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TIN:122442018



INVOICE TO

TIN:101907021
Client Name:RUTONGO MINES LTD

INVOICE NO:287
Date:2024-11-29 18:30:01

Item Name	Qty	Tax	Unit Price	Total Price
Bucket	100	61016.95	4000	400000

REMARK:
Injonge Cis

SDC INFORMATION

Date:2024-11-29 18:30:01
SDC ID: SDC014000597
RECEIPT NUMBER: 287/287 NS
Internal Data: BIPS-SRS6-OZCS-ESX7-FCDH-
PNDY-KQ
Receipt Signature Y6ZN-YSQY-432D-7UKJ



Total Rwf	400000
Total Tax Rwf	

RECEIPT NUMBER: 287
MRC NO: WIS00107235
Date:2024-11-29 18:30:01

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	
PO0000003789	

Supplier:

FLORENCE MUNYANKINDI	
KIGALI RWANDA	
Supplier Reference:	FLO001
Payment Terms:	15days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	land freight
Delivery Date:	2024/11/30

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	Florence Munyankindi	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	Sampling buckets	100		4,000.00	0	61,016.95	400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003789						AMT excl. VAT	338,983.05
						VAT	61,016.95
						TOTAL (RWF)	400,000.00

APPROVED:

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

PR No: PR0004908