

BANK ACCOUNT: 4023200028089 EQUITY



RRA Rwanda Revenue Authority

NTAHOMPAGAZE INNOCENT
NORTH RUTINDO CYINZUZI CYINZUZI
TEL 0788438908
EMAIL
ntahompagazeinnocent@gmail.com
TIN 108587067
CASHIER: INNOCENT(111111)

CLIENT TIN 101907021
CLIENT NAME PUTONGO MINES LTD

Transport
R113NTXNOX0000001
150.000.00x30 4.500.000.00TAX C

TOTAL	4,500,000.00
TOTAL A-EX	0.00
TOTAL B-18.00%	0.00
TOTAL TAX B	0.00
TOTAL D	0.00
TOTAL TAX-D	0
TOTAL TAX	0.00

CASH 4,500,000.00

ITEM NUMBER 1

SDC INFORMATION

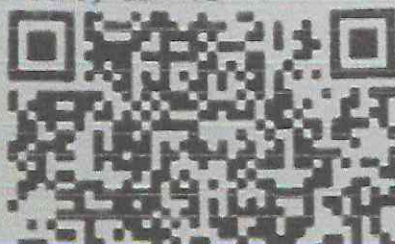
Date: 18-12-2024 Time: 17:05:56
SDC ID SDC010115506
RECEIPT NUMBER 9/9NS

Internal Data

GHK4-XJ03-UFEP-GYFF-KP44-ZGTG-OU
Receipt signature
SDI7-MLII-4ZSG-NGBO

RECEIPT NUMBER 9
Date: 18-12-2024 Time 17:05:56
NRC HI500127587

End of Legal Receipt
Powered by EBH v2



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
2024/12/23	1/1
PO Number	
PO0000003907	

Supplier:

NTAHOMPAGAZE INNOCENT

KIGALI
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Supplier Reference:	NTAH002
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2024/12/30

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Ntahompagaze Innocent	2024/12/20

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 HOWOO	1		4,500,000.00	0	0.00	4,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			4,500,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			4,500,000.00
PO0000003907							

APPROVED:

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

PR No: PR0005413