



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 : RUFONGO MINES Ltd

INVOICE NO : 35

Date : 23-12-2024

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

SDC INFORMATION

Date : 23-12-2024 Time : 14:39:00
SDC ID : SDC010106183
RECEIPT NUMBER : 35/35CS
Internal Data :
RECEIPT NUMBER : 35
Date : 23-12-2024 Time : 14:39:00
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
2024/12/30	1/1
PO Number	
PO0000003920	

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
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Freight Terms:	Service
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Theoneste	2024/12/30

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	1		1,100,000.00	0	0.00	1,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003920					AMT excl. VAT		1,100,000.00
					VAT		0.00
					TOTAL (RWF)		1,100,000.00

APPROVED:

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

PR No: PR0005484
