



NIKURANGA EDOUARD
 gasabo JALI GASABO KIGALI CITY
 TEL :0784249367
 EMAIL :nkurangaedouard@gmail.com
 TIN : 101786620



INVOICE TO

TIN : 101907021
 Name : RUTONGO MINES Ltd

INVOICE NO : 54
 Date : 20/12/2024 11:10:31

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00004	TRANSPORT	1.00	D	1,500,000.00	1,500,000.00

SDC INFORMATION

Date : 20/12/2024 11:10:31
 SDC ID : SDC012000732
 RECEIPT NUMBER : 54/54 (NS)
 Internal Data : DLLB-BA55-LLBT-SRWW-ORX5-3H7Q-AM
 Receipt Signature : JLW7-WA7K-3C2J-6ASG



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 54
 Date : 20/12/2024 11:10:31
 MRC : WIS00014295

Powered by EBM v2

*Bank Account: 400 246 010 66 17 101
 Access bank*

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
2024/12/24	1/1
PO Number	
PO0000003910	

Supplier:

NKURANGA EDOUARD
 JALI GASABO

 KIGALI
 RWANDA

Supplier Reference:	NKE001
Payment Terms:	Contract

Deliver To:


Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Edouard Nkuranga	2024/12/23

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	Bus transportation	1		1,500,000.00	0	0.00	1,500,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd					AMT excl. VAT		1,500,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		1,500,000.00
PO0000003910							

APPROVED: 

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

PR No: PR0005431