



NIYIGENA PIERRE  
 Masoro MASORO RULINDO NORTH  
 TEL: 9798824276  
 EMAIL: petemiyigena12@gmail.com  
 TIN: 106377459

Account Name: ACCES BANK  
 Account N°: 40024 to total 48701



INVOICE TO

TIN: 101907021  
 Name: RUTONGO MINES

INVOICE NO: 23  
 Date: 18/12/2024 16:43:15

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3N1XNOX00001	rent for motorcycle	1.00	0	100,000.00	100,000.00

SDC INFORMATION

Date: 18/12/2024 16:43:15  
 SDC ID: SDC012008258  
 RECEIPT NUMBER: 23/23 (NS)  
 Internal Data: TV4H-JGFK-OCMT-RVXM-853M-IZJA-44  
 Receipt Signature: 3TEB-3XKJ-W2PK-EA7O



Total Rwf	100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	100,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER: 23  
 Date: 18/12/2024 16:43:15  
 MRC: WIS00089082

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**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2024/12/28	1/1
<b>PO Number</b>	
PO0000003917	

Supplier:

NIYIGENA PIERRE
MASORO RWANDA

Supplier Reference:	NIY003
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2024/12/30

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa jelly	Niyigena Pierre	2024/12/24

**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 MOTORBIKE	1		100,000.00	0	0.00	100,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd				AMT excl. VAT			100,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			100,000.00
PO0000003917							

APPROVED:

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

PR No: PR0005436
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