



NDACYAYISENGA MARTIN  
 RULINDO-MASORO MASORO RULINDO-NORTH  
 TEL :0788491496  
 EMAIL :ndacyayi81@gmail.com  
 TIN: 101718766

Account NAME: SACCO MURAMA  
 Account number: 563



INVOICE TO

TIN: 101907021  
 Name: RUTONGO MINES

INVOICE NO: 34  
 Date: 18/12/2024 16:37:46

| Item code     | Item Description     | Qty   | Tax | Unit Price | Total Price |
|---------------|----------------------|-------|-----|------------|-------------|
| RW3NTXNQX0001 | Rental Motor Vehicle | 28.00 | D   | 6.250.00   | 175.000.00  |

SDC INFORMATION

Date: 18/12/2024 16:37:46  
 SDC ID: SDC012002887  
 RECEIPT NUMBER: 34/34 (NS)  
 Internal Data: ZIC5-CCFM-TJFO-BKYF-OGNS-YICK-GI  
 Receipt Signature: 5Z2A-D2YQ-ZS7X-FNZY



|                 |            |
|-----------------|------------|
| Total Rwf       | 175,000.00 |
| Total A-EX Rwf  | 0.00       |
| Total B-18% Rwf | 0.00       |
| Total D         | 175,000.00 |
| Total Tax Rwf   | 0.00       |

RECEIPT NUMBER: 34  
 Date: 18/12/2024 16:37:46  
 MRC: WIS00042837

Powered by EBM v2

**Rutongo Mines Ltd.**

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

**Purchase Order**

|                  |                |
|------------------|----------------|
| <b>Date c</b>    | <b>Page No</b> |
| 2024/12/28       | 1/1            |
| <b>PO Number</b> |                |
| PO0000003918     |                |

Supplier:

NDACYAYISENGA MARTIN  
RULINDO MASORO  
  
KIGALI  
RWANDA

|                     |          |
|---------------------|----------|
| Supplier Reference: | NDM001   |
| Payment Terms:      | Contract |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |            |
|----------------|------------|
| 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          | Ndacyayisenga Martin      | 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   |     | 175,000.00    | 0    | 0.00 | 175,000.00     |
| <b>Packaging to be labelled:</b> |                      |     |     |               |      |      |                |
| RUTONGO MINES Ltd                |                      |     |     | AMT excl. VAT |      |      | 175,000.00     |
| MASORO SECTOR                    |                      |     |     | VAT           |      |      | 0.00           |
| RULINDO DISTRICT                 |                      |     |     | TOTAL (RWF)   |      |      | 175,000.00     |
| PO0000003918                     |                      |     |     |               |      |      |                |

APPROVED:

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

PR No: PR0005435