



MUKARUGEMA FLORENCE
 RULINDO-MASORO MASORO RULINDO NORTH
 TEL 0783197945
 EMAIL mukarugema734@gmail.com
 TIN 111859803



Account name: SACCO WAKABU
Account number: 7159

INVOICE TO

TIN 101907021
 Name RUTONGO NES

Invoice No 33
 Date 18/12/2024 16:40:45

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RW3NTXNOX00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 18/12/2024 16:40:45
 SDC ID : SDC012002898
 RECEIPT NUMBER : 33/33 (NS)
 Internal Data : SE2X-3THP-3V4W-DJ4H-HB46-2XS5-AE
 Receipt Signature : POWH-DBZB-IVA3-XXTF



Total Rwf	525,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	525,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 33
 Date : 18/12/2024 16:40:45
 MRC : WIS00043100

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
2024/12/28	1/1
PO Number	
PO0000003919	

Supplier:

MUKARUGEMA FLORENCE

KIGALI
RWANDA

Supplier Reference:	MUF001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukarugema Florence	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	3		175,000.00	0	0.00	525,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003919				AMT excl. VAT			525,000.00
				VAT			0.00
				TOTAL (RWF)			525,000.00

APPROVED:

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

PR No: PR0005434