



SYLVIE MUKUNDENTE
 KIGALI CITY NYARUGENGE NYARUGENGE KIGALI, KICUKIRO, NINOVE, NINOVE, SATARE
 TEL: 0780029277
 EMAIL: musisya11@gmail.com
 TIN: 101476742



BK 0040-0224696-34

INVOICE TO CASHIER: SYLVIE MUKUNDENTE(101476742)
 TIN : 101007021
 Name : Rutonge mine

INVOICE NO : 49

Date : 18-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RWANTXNDX0000001	TRANSPORT RAC 2895	1	D	1,400,000	1,400,000

SDC INFORMATION

 Date : 18-12-2024 Time : 18:02:36
 SDC ID : SDC010013417
 RECEIPT NUMBER : 48/48CS
 Internal Data :
 RECEIPT NUMBER : 49
 Date : 18-12-2024 Time : 18:02:36
 MRC : WIS00014146
 Powered by EBM v2



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
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
2024/12/23	1/1
PO Number	
PO0000003908	

Supplier:

MUKUNDENTE SYLVIE

KIGALI
RWANDA

Supplier Reference:	MUS001
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	Mukundente Sylvie	2024/12/20

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 FUSO	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000003908							

APPROVED:

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

PR No: PR0005402