



MYDASTE GROUP LTD
KIGALI CITY KICUKIRO GATENGA
TEL: 0788514993
EMAIL: nsvedaste@gmail.com
TIN: 106543744



INVOICE TO CASHIER: MYDASTE GROUP LTD(106543744)

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE NO : 100

Date : 20-12-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000003	Supply of bags	30	D	12,000	360,000

SDC INFORMATION

Date : 20-12-2024 Time : 13:12:24
SDC ID : SDC010006298
RECEIPT NUMBER : 97/97NS
Internal Data :
RECEIPT NUMBER : 100
Date : 20-12-2024 Time : 13:12:24
MRC : WIS00006803
Powered by EBM v2



Total Rwf	360,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	360,000.00
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
2024/12/18	1/1
PO Number	
PO0000003898	

Supplier:

MYDASTE GROUP LTD KICUKIRO	
KIGALI RWANDA	
Supplier Reference:	MYD001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Vedaste	2024/12/18

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
CONS-006	Big Bag 1T	30	EA	12,000.00	0	54,915.25	360,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003898						AMT excl. VAT	305,084.75
						VAT	54,915.25
						TOTAL (RWF)	360,000.00

APPROVED:

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

PR No: PR0005147