



XXX TWAGIRAMUNGU  
 GASABO-KIGALI CITY JABANA GASABO KIGALI CITY  
 TEL :0782205210  
 EMAIL :twagiramungu@rra.gov.rw  
 TIN: 119492757



*BANK ACCOUNT NAME  
 ACCESS  
 BANK ACCOUNT NUMBER  
 4002560107597301*

INVOICE TO

TIN : 101907021  
 Name : RUTONGO MINES LTD

INVOICE NO : 76  
 Date : 19/12/2024 13:05:29

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	0	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 19/12/2024 13:05:29  
 SDC ID : SDC012000719  
 RECEIPT NUMBER : 76/76 (NS)  
 Internal Data : CAJA-TSGO-T3HU-A7P7-SBGF-OVRA-PI  
 Receipt Signature : EUHE-KYZ5-2KNC-772W



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

RECEIPT NUMBER : 76  
 Date : 19/12/2024 13:05:29  
 MRC : WIS00014035

**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
2024/12/30	1/1
PO Number	
PO0000003925	

Supplier:

XXX TWAGIRAMUNGU	
KIGALI RWANDA	
Supplier Reference:	TWA001
Payment Terms:	Contract


Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Service
Delivery Date:	2024/12/31

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Twagiramungu XXX	2024/12/30

**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 MASORO SECTOR RULINDO DISTRICT PO0000003925				AMT excl. VAT		1,400,000.00	
				VAT		0.00	
				TOTAL (RWF)		1,400,000.00	

APPROVED: 

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

PR No: PR0005437