



**S.N. MACHINERY COMPANY LTD**

Account number:407403623710116  
Account name:SN MACHINERY COMPANY Ltd  
Bank name:BPR Bank Plc  
Adress:Gahanga-Kicukiro  
TEL : 0788979255,0788574274  
EMAIL : snmachine01@gmail.com



INVOICE TO  
TIN : 101907021  
Name : RUTONGO MINES LTD

INVOICE N° : 1012

Date: 31/12/2024

| Item Code      | Item Description                 | Qty | Tax | Unit Price | Total Price |
|----------------|----------------------------------|-----|-----|------------|-------------|
| AE3AMXU0000001 | Transport of machine go AND back | 1   | A   | 400000.00  | 400000.00   |

**SDC INFORMATION**

Date: 31/12/2024 10:20:13  
SDC ID : SDC007004307  
RECEIPT NUMBER : 958/958 NS  
Internal Data:TYCS-MTAK-Q2NL-D4TN-EXR2-BXHS-VE  
Receipt Signature:HCJZ-LMR3-W5K7-04PI

RECEIPT NUMBER:1012  
Date : 31/12/2024 10:20:13  
MRC : WIS01004287

|                 |           |
|-----------------|-----------|
| Total Rwf       | 400000.00 |
| Total A-EX Rwf  | 400000.00 |
| Total B-18% Rwf | 0.00      |
| Total Tax B Rwf | 0.00      |
| Total Tax Rwf   | 0.00      |

# SN.MACHINERY COMPANY Ltd

TIN: 103550210

TEL: 0788574274, 0788979255

CUSTOMER:

**RUTONGO MINES Ltd**

**KIGALI-RWANDA**

INVOICE :155/24

| no | SERVICE DESCRIPTION                                   | Unit  | QTY | PU Rwf               | TOTAL Rwf      |
|----|-------------------------------------------------------|-------|-----|----------------------|----------------|
| 1  | Transport of excavator no:4<br>From Kigali to Rutongo | Trip. | 1   | 400,000              | 400,000        |
|    |                                                       |       |     | <b>TOTAL</b>         | <b>400,000</b> |
|    |                                                       |       |     | TOTAL A-EX           | 400,000        |
|    |                                                       |       |     | TOTAL B-18%          | -              |
|    |                                                       |       |     | TOTAL TAX B VAT      | -              |
|    |                                                       |       |     | <b>TOTAL TAX Rwf</b> | <b>400,000</b> |

RUGWIRO Rémy Wilson  
Accountant



Kigali 09/12/2024

Payment shall be made to the following account name or bank cheque

E-mail: snmachine01@gmail.com

GAHANGA - KICUKIRO - KIGALI

BPR ACCOUNT NO: 407403623710116 name of account SN.MACHINERY COMPANY Ltd

RENTING AND LEASING CONSTRUCTION EQUIPMENT, CONSTRUCTION OF CIVIL ENGINEERING

**Rutongo Mines Ltd.**

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



**RUTONGO**  
MINES

**Purchase Order**

|              |         |
|--------------|---------|
| Date         | Page No |
| 2024/12/05   | 1/1     |
| PO Number    |         |
| PO0000003851 |         |

Supplier:

S.N MACHINERY COMPANY LTD  
KIGALI CITY  
  
KIGALI CITY  
RWANDA

|                     |          |
|---------------------|----------|
| Supplier Reference: | SNM001   |
| Payment Terms:      | Contract |

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

|                |              |
|----------------|--------------|
| Freight Terms: | Land Freight |
| Delivery Date: | 2024/11/23   |

|                  |                    |                       |
|------------------|--------------------|-----------------------|
| Order Placed By: | Order Placed With: | Order Placement Date: |
| Jelly Kabalisa   | Remy               | 2024/12/04            |

**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                               | Transport Excavator from Kigali to Gasambya | 1   |     | 400,000.00 | 0    | 0.00          | 400,000.00     |
| <b>Packaging to be labelled:</b> |                                             |     |     |            |      |               |                |
| RUTONGO MINES Ltd                |                                             |     |     |            |      | AMT excl. VAT | 400,000.00     |
| MASORO SECTOR                    |                                             |     |     |            |      | VAT           | 0.00           |
| RULINDO DISTRICT                 |                                             |     |     |            |      | TOTAL (RWF)   | 400,000.00     |
| PO0000003851                     |                                             |     |     |            |      |               |                |

APPROVED:

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

PR No: PR0005161