

ESPERANCE NYIRANEZA
Rulindo MURAMBI RULINDO NORTH
Telephone number : 0783430208
Email : esperancehabineza@gmail.com
TIN : 122670043

CLIENT TIN : 101907021
CLIENT NAME : Rutongo mines ltd
A04e
RW2BGXGLL0000001

120000 x 1 120,000 TAX D

TOTAL 120,000
TOTAL A-EX 0
TOTAL B-18% 0
TOTAL TAX-B 0
TOTAL D 120,000
TOTAL TAX-D 0
TOTAL TAX 0

CASH 120,000

ITEM NUMBER 1

SDC INFORMATION

Date : 13/01/2025 19:00:19

SDC ID : SDC010112352

RECEIPT NUMBER : 5/5

Internal Data : B6TV-FZKG-CUZE-KJTG-HBKA-O4JZ-NQ

Receipt Singnature : RKRK-37GH-K6F5-YIOT

Receipt Number : 5

Date : 13/01/2025 19:00:19

MRC : WIS00124603

Iyi nyemezabuguzi yemewe na RRA, n'ubwo itari iya TVA
This invoice is approved by RRA, though is not for VAT

End of Legal Receipt
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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
2024/10/04	1/1
PO Number	
PO0000003584	

Supplier:

HABINEZA SHOP KIGALI
KIGALI RWAND

Supplier Reference:	HAB008
Payment Terms:	advance payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	land freight
Delivery Date:	2024/09/10

Order Placed By:	Order Placed With:	Order Placement Date:
Niyonzima Jean Nepo	HABINEZA	2024/10/02

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	Samsung Telephone A04E	1		120,000.00	0	18,305.08	120,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000003584						AMT excl. VAT	101,694.92
						VAT	18,305.08
						TOTAL (RWF)	120,000.00

APPROVED:

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

PR No: PR0003610
