



NDACYAYISENGA MARTIN  
 RULINDO-MASORO MASORO RULINDO NORTH  
 TEL :0788491496  
 EMAIL :ndacyayi81@gmail.com  
 TIN: 101718786

BANK NAME: SACRED MURAMBI  
 BANK ACCOUNT  
 563



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES

INVOICE NO : 35  
 Date : 21/01/2025 13:39:03

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	Rental Motor Vehicle	28.00	D	6,250.00	175,000.00

SDC INFORMATION

Date : 21/01/2025 13:39:03  
 SDC ID : SDC012002867  
 RECEIPT NUMBER : 35/35 (NS)  
 Internal Data : PHS-Z76T-36YK-CZBC-6DNR-IJ4E-YM  
 Receipt Signature : R4WJ-7BEE-F6CF-XRMC



Total Rwf	175,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	175,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 35  
 Date :21/01/2025 13:39:03  
 MRC : WIS00042837

**Rutongo Mines Ltd.**

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

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/01/24	1/1
<b>PO Number</b>	
PO0000004000	

Supplier:

NDACYAYISENGA MARTIN RULINDO MASORO  KIGALI RWANDA
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Supplier Reference:	NDM001
Payment Terms:	30Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/01/31

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Ndacyayisenga Martin	2025/01/24

**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 MOTORBIKE	1		175,000.00	0	0.00	175,000.00
<b>Packaging to be labelled:</b>				AMT excl. VAT		175,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		175,000.00	
RULINDO DISTRICT							
PO0000004000							

APPROVED:

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

PR No: PR0005892