



AGADEN TRANSPORT Ltd  
KIGALI CITY KICUKIRO GATENGA kicukiro  
TEL: 0788404911  
EMAIL: nyirahabimana94@gmail.com  
TIN: 122990780



INVOICE TO CASHIER: AGADEN TRANSPORT Ltd(122990780)

TIN : 101907021  
Name : RUTONGO MINES Ltd

INVOICE NO : 40

Date : 23-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	VEHICLE RENTAL	1	D	1,100,000	1,100,000

SDC INFORMATION

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Date : 23-01-2025 Time : 17:13:10  
SDC ID : SDC010106183  
RECEIPT NUMBER : 40/40NS  
Internal Data :  
RECEIPT NUMBER : 40  
Date : 23-01-2025 Time : 17:13:10  
MRC : WIS00117718  
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,100,000.00
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**

<b>Date</b>	<b>Page No</b>
2025/01/28	1/1
<b>PO Number</b>	
PO0000004015	

Supplier:

AGADEN TRANSPORT LTD  
KIGALI RWANDA

KIGALI  
RWANDA

Supplier Reference:	AGA001
Payment Terms:	100% after service

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/28

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Janvier nkusi	NYIRAHABIMANA	2025/01/27

**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	VEHICLE RENTAL	1		1,100,000.00	0	0.00	1,100,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd						AMT excl. VAT	1,100,000.00
MASORO SECTOR						VAT	0.00
RULINDO DISTRICT						TOTAL (RWF)	1,100,000.00
PO0000004015							

APPROVED:

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

PR No: PR0005918