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MRC - WIS0014035

Date: 21/01/2025 09:45:30

RECEIPT NUMBER: 77

Receipt Signature: BHAN-TPAQJYRMYOK

Invoice Date: YSNX-NFBB-ENDD-XSHK-YK02-700-01

RECEIPT NUMBER: 7777 (NS)

SDC ID: SDC01200718

Date: 21/01/2025 09:45:30

SDC INFORMATION

Total Rwf	1,400,000.00
Old A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00



Item Code	Item Description	Qty	Tax	Unit Price	Item Price
1400X000001	TRANSFER SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

INVOICE NO: 77
Date: 21/01/2025 09:45:30

IN: 101807021
MINE: RUTONG MINE-10

INVOICE TO

BANK ACCOUNT
4002560107597304

BANK NAME ACCESS



XXX TWAGIRAMUNOU
GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
TEL: 079230027-0
Email: twagiramunou@gmail.com
IN: 11046707



Page No	1/1
Date	2025/01/27
PO Number	PO0000004008

Deliver To:

Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

Freight Terms: Service	Delivery Date: 2025/01/31
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Order Placed With:	Twagiramungu	Order Placement Date:	2025/01/24
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Supplier:	XXX TWAGIRAMUNGU KIGALI RWANDA
Supplier Reference:	TWA001
Payment Terms:	30Days

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
				AMT excl. VAT			1,400,000.00
				VAT			0.00
				TOTAL (RWF)			1,400,000.00

Packaging to be labelled:
RUTONGO MINES Ltd
MASORO SECTOR
RULINDO DISTRICT
PO0000004008

APPROVED: 

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

PR No: PR0005886

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

Purchase Order