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MFG: WIS00043100

Date: 21/01/2025 13:43:38

RECEIPT NUMBER: 34

Receipt Signature: UJOP-3FCX-K543-RQND

Internal Data: NKWS-FDI-DCCV-DYIF-RQOC-TYFR-GU

RECEIPT NUMBER: 34/34 (NS)

SOC ID: SDC012002896

Date: 21/01/2025 13:43:38

SOC INFORMATION

Total Rwt	525,000.00
Total A-EX Rwt	0.00
Total B-18% Rwt	0.00
Total D	525,000.00
Total Tax Rwt	0.00



Item code	Item Description	Qty	Tax	Unit Price	Total Price
RWANTXN0X00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
RWANTXN0X00001	Rental MotorVehicle	28.00	D	6,250.00	175,000.00
					175,000.00

TN: 101907021

INVOICE TO

MUKARUGEMA FLORENCE  
 RULINDO-MASORO MASORO ROUNDO NORTH  
 TEL: 0783187946  
 EMAIL: mukarugema73@gmail.com  
 TN: 11185503



BANK NAME SACCO HUBEN  
 BANK ACCION 7159



INVOICE NO: 34

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Date	2025/01/24	
PO Number	P00000003999	

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District


Supplier Reference:	MUF001
Payment Terms:	Service
Freight Terms:	Land Freight
Delivery Date:	2025/01/31

Order Placed By:	Kabalisa Jelly
Order Placed With:	Mukarugema Florence
Order Placement Date:	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	3		175,000.00	0	0.00	525,000.00

Packaging to be labelled: <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> P00000003999		AMT excl. VAT	525,000.00
		VAT	0.00
		TOTAL (RWF)	525,000.00

APPROVED: 

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

PR No: PR0005894

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

**Purchase Order**

Supplier:  
 MUKARUGEMA FLORENCE  
 KIGALI  
 RWANDA