



SONARWA GENERAL INSURANCE COMPANY Ltd

NYARUGENGE / KIGALI
TEL : 0788308404
EMAIL : infos@sonarwa.co.rw
TIN : 102294535



INVOICE TO

TIN : 101907021
Name : RUTONGO MINES LTD

INVOICE N° : 72731

Date: 27/01/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTX4BX0000001	PERSONAL ACCIDENT	1.00	B	13,387,100.00	13,387,100.00
RW3NTXNOX0000005	ADMINISTRATION FEES	1.00	B	5,900.00	5,900.00

SDC INFORMATION

Date: 27/01/2025 14:36:52
SDC ID : SDC007077496
RECEIPT NUMBER : 145823/145823 NS
Internal Data:FAJ3-VKTT-OJLR-4TRG-QP34-U370-JU
Receipt Signature:TXBI-5GYU-Y3QY-HP7X

RECEIPT NUMBER:72731
Date : 27/01/2025 14:36:52
MRC : WIS01046139

Total Rwf	13,393,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	13,393,000.00
Total Tax B Rwf	2,043,000.00
Total Tax Rwf	2,043,000.00

Rutongo Mines Ltd.

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

**Purchase Order**

Date	Page No
2025/01/23	1/1
PO Number	
PO0000003984	

Supplier:

SONARWA GENERAL INSURANCE LTD
KIGALI RWANDA

Supplier Reference:	SON001
Payment Terms:	100%Advance Payment

Deliver To:

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Gasasira Eliphase	2025/01/21

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	Renewal of group accidental wokers insurance	1		13,393,000.00	0	2,043,000.00	13,393,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			11,350,000.00
MASORO SECTOR				VAT			2,043,000.00
RULINDO DISTRICT				TOTAL (RWF)			13,393,000.00
PO0000003984							

APPROVED:

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

PR No: PR0005806
