



CUBAN SERVICES Ltd
KIGALI CITY KICUKIRO NIBOYE
TEL: 0728295719
EMAIL: ingabireannet3030@gmail.com
TIN: 121517757



INVOICE TO CASHIER: Admin(121517757)

INVOICE NO : 101

TIN : 101907021
Name : RUTONGO MINES LTD

Date : 04-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICES	1	A	450,000	450,000

SDC INFORMATION

Date : 04-01-2025 Time : 09:16:11
SDC ID : SDC010118108
RECEIPT NUMBER : 101/101NS
Internal Data :
RECEIPT NUMBER : 101
Date : 04-01-2025 Time : 09:16:11
MRC : WIS00130774
Powered by EBM v2



Total Rwf	450,000.00
Total A-EX Rwf	450,000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
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**

Date	Page No
2025/02/17	1/1
PO Number	
PO0000004083	

Supplier:

CUBUN SERVICES LTD
KIGALI RWANDA

Supplier Reference:	CUB001
Payment Terms:	100%Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District

Freight Terms:	Service
Delivery Date:	2025/02/21

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly	Wilbert	2025/02/17

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	Crane for offloading rails	1		450,000.00	0	0.00	450,000.00
Packaging to be labelled:				AMT excl. VAT		450,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		450,000.00	
RULINDO DISTRICT							
PO0000004083							

APPROVED:

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

PR No: PR0006238
