

MARIE CLAIRE MUSANIWABO
KIGALI CITY NYARUGENGE GITEGA
TEL: 0788403186
EMAIL: musabyimanajmv1@gmail.com
TIN: 100879428
CASHIER: UFUNDI CITY STORES(7884031
86)

CLIENT TIN: 101907021
CLIENT NAME: Rutongo mine

B67
CN1CTXNOX0001712
5,000.00x10 50,000.00B-18%

TOTAL 50,000.00
TOTAL A-EX* 0.00
TOTAL B-18% 50,000.00
TOTAL TAX-B 7,627.12
TOTAL TAX 7,627.12

OTHER 50,000.00

ITEM NUMBER : 1

SDC INFORMATION

Date : 18-02-2025 Time : 09:27:57
SDC ID : SDC010005356
RECEIPT NUMBER : 1084/1084NS
Internal Data :
HF25-7BNZ-RB30-0XJS-SWSN-Y5VO-ZQ
Receipt Signature :
WU4U-WMB7-3RFD-MPRP

RECEIPT NUMBER : 1,230
Date : 18-02-2025 Time : 09:27:57
MRC : WIS00005799

End of Legal Receipt

Powered by EBM v2



rra

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
2025/02/13	1/1
PO Number	
PO0000004076	

Supplier:

UFUNDI CITY STORE KIGALI CITY
KIGALI CITY RWANDA

Supplier Reference:	UFU001
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/02/20

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Musabyimana JMV	2025/02/11

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	V-Belt(Air compressor)	10		5,000.00	0	7,627.12	50,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			42,372.88
MASORO SECTOR				VAT			7,627.12
RULINDO DISTRICT				TOTAL (RWF)			50,000.00
PO0000004076							

APPROVED:

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

PR No: PR0006097
