

NTAHOMPAGAZE INNOCENT
NORTH RULINDO CYINZUZI CYINZUZI
TEL: 0788438968
EMAIL
ntahompagazeinnocent@gmail.com
TIN: 108587067
CASHIER: INNOCENT(11111)

CLIENT TIN : 101907021
CLIENT NAME: RUTONGO MINES LTD

Transport
RW3NTXNOX0000001
150,000.00x60 9,000,000.00TAX C

TOTAL	9,000,000.00
TOTAL A-EX	0 00
TOTAL B-18 00%	0.00
TOTAL TAX-B	0 00
TOTAL D	0 00
TOTAL TAX D	0
TOTAL TAX	0.00

CASH 9,000,000 00

ITEM NUMBER 1

SDC INFORMATION

Date: 11-02-2025 Time: 10:59:55

SDC ID : SDC010115508

RECEIPT NUMBER 11/11NS

Internal Data

E2UA-00LQ-SPOZ-OVAN-SH7M-TM0J-4A

Receipt Signature :

SHND-TUFH-UOSD-LJ73

RECEIPT NUMBER 11

Date: 11-02-2025 Time: 10:59:55

HRC : H180117987

End of Legal Receipt
Powered by EBM v2



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
2025/01/24	1/1
PO Number	
PO0000003998	

Supplier:

NTAHOMPAGAZE INNOCENT	
KIGALI RWANDA	
Supplier Reference:	NTAH002
Payment Terms:	15Days

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District	
Freight Terms:	Land Freight
Delivery Date:	2025/03/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ntahomagaze Innocent	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	HOWO Trucks Rental	2		4,500,000.00	0	0.00	9,000,000.00
Packaging to be labelled:				AMT excl. VAT		9,000,000.00	
RUTONGO MINES Ltd				VAT		0.00	
MASORO SECTOR				TOTAL (RWF)		9,000,000.00	
RULINDO DISTRICT							
PO0000003998							

APPROVED:

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

PR No: PR0005761