



Florence Munyankindi

TIN: 122442018

Address: NYARUGENGE

Email:

munyankindiflorence216@gmail.com

Phone: 078826957

CLIENT: RUTONGO MINES LTD

CLIENT TIN: 101907021

Items	Unit	qty	Total
Tapis	8000.0	20	160000.00 (B)
TOTAL			160000.00
TOTAL B			160000.00
TOTAL TAX			24406.78
CREDIT			160000.00
ITEMS NUMBER			1

SDC INFORMATION

11/02/2025

14:55:03

RECEIPT NUMBER:

400/400 NS

SDC ID:

SDC014000597

Internal Data:

REOX-67EG-ER7J-CXMM-LXXX-34Z5-MY

Receipt Signature:

WDFT-M62M-NJSD-Z5AE



RECEIPT NUMBER:

400

DATE: 11/02/2025

TIME: 14:55:03

MRC:

WIS00107235

NOTE:

Injunge Cis

INJONGE EBM

Powered by Inhills Technology LTD

Tel: 0783599370

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
2025/01/15	1/1
PO Number	
PO0000003959	

Supplier:

FLORENCE MUNYANKINDI

 KIGALI
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	FLO001
Payment Terms:	15Days

Freight Terms:	Land Freight
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Munyankindi Florence	2025/01/13

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	Tapis (welcome)	20		8,000.00	0	24,406.78	160,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd				AMT excl. VAT			135,593.22
MASORO SECTOR				VAT			24,406.78
RULINDO DISTRICT				TOTAL (RWF)			160,000.00
PO0000003959							

APPROVED:

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

PR No: PR0004642