

**MACHINES OUTILS LTD**

KICUKIRO
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**INVOICE TO**

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE N° : 2658

Date: 10/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000804	Repair/remachining of linear screen bearing housing	1	B	2,700,000.00	2,700,000.00

SDC INFORMATION

 Date: 10/02/2025 09:29:08
 SDC ID : SDC007003580
 RECEIPT NUMBER : 2548/2548 NS
 Internal Data: IHDK-Z2MZ-NX3Z-GDEI-FUYG-MVIA-4E
 Receipt Signature: 7FGX-3RMY-YQWG-VTKY

RECEIPT NUMBER: 2658
 Date : 10/02/2025 09:29:08
 MRC : WIS01003560

Total Rwf	2,700,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	2,700,000.00
Total Tax B Rwf	411,864.41
Total Tax Rwf	411,864.41