



XXX TWAGIRAMUNGU
 GASABO-KIGALI CITY JABANA GASABO KIGALI CITY
 TEL :0782205210
 EMAIL :twagiramunguxx@gmail.com
 TIN: 119492757

ACCOUNT NAME: TWAGIRAMUNGU
 BANK: ACCESS
 BANK ACCOUNT NUMBER
 4002560107597301



INVOICE TO

TIN :101907021
 Name :RUTONGO MINES LTD

INVOICE NO : 77
 Date : 21/01/2025 09:45:36

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 21/01/2025 09:45:36
 SDC ID : SDC012000719
 RECEIPT NUMBER : 77/77 (NS)
 Internal Data : Y5NX-NFBB-ENDG-XSHH-YMQZ-J7QQ-DI
 Receipt Signature : BH4N-TFG4-QTVR-WIQK



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 77
 Date :21/01/2025 09:45:36
 MRC : WIS00014035

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
2025/02/27	1/1
PO Number	
PO0000004108	

Supplier:

XXX TWAGIRAMUNGU KIGALI RWANDA
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Supplier Reference:	TWA001
Payment Terms:	Contract

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Service
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Twagiramungu	2025/02/25

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	PAYMENT OF FUSO	1		1,400,000.00	0	0.00	1,400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004108				AMT excl. VAT		1,400,000.00	
				VAT		0.00	
				TOTAL (RWF)		1,400,000.00	

APPROVED:

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

PR No: PR0006351
