



AGADEN TRANSPORT Ltd
KIGALI CITY KICUKIRO GATENGA kicukiro
TEL: 0788404911
EMAIL: nyirahabimana94@gmail.com
TIN: 122990780



INVOICE TO CASHIER: AGADEN TRANSPORT Ltd(122990780)

TIN : 101907021
Name : RUTONGO MINES Ltd

INVOICE NO : 45

Date : 24-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000002	VEHICLE RENTAL	1	D	1,100,000	1,100,000

SDC INFORMATION

Date : 24-02-2025 Time : 09:47:14
SDC ID : SDC010106183
RECEIPT NUMBER : 45/45CS
Internal Data :
RECEIPT NUMBER : 45
Date : 24-02-2025 Time : 09:47:14
MRC : WIS00117718
Powered by EBM v2



Total Rwf	1,100,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,100,000.00
Total Tax Rwf	0.00

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
2025/02/24	1/1
PO Number	
PO0000004101	

Supplier:

AGADEN TRANSPORT LTD
 KIGALI RWANDA

 KIGALI
 RWANDA

Supplier Reference:	AGA001
Payment Terms:	Contract

Deliver To:


Rutongo Mines Ltd - Main Store
 Masoro Sector, Rulindo District

Freight Terms:	Land Freight
Delivery Date:	2025/02/28

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Theonest	2025/02/24

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	Vehicle rental	1		1,100,000.00	0	0.00	1,100,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004101						AMT excl. VAT	1,100,000.00
						VAT	0.00
						TOTAL (RWF)	1,100,000.00

APPROVED: 

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

PR No: PR0006295