

BANK ACCOUNT

4023200028089

NTAHOMPAGAZE INNOCENT
NORTH RULINDO CYINZUZI CYINZUZI
TEL: 0788438908
EMAIL:
ntahompagazeinnocent@gmail.com
TIN: 108587067
CASHIER: INNOCENT(11111)

CLIENT TIN: 101907021
CLIENT NAME: RUTONGO MINES LTD

Transport
RW3NTXNOX0000001
150,000.00x16 2,400,000 00TAX C

TOTAL	2,400,000 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 2,400,000 00

ITEM NUMBER: 1

SDC INFORMATION

Date: 24-02-2025 Time: 10:38:53

SDC ID: SDC010115508

RECEIPT NUMBER: 14/14NS

Internal Data:

LVRQ-DZBX-LEXR-PMMA-GZCR-UZSK-J4

Receipt Signature:

KKTY-CLM2-BILS-BUXJ

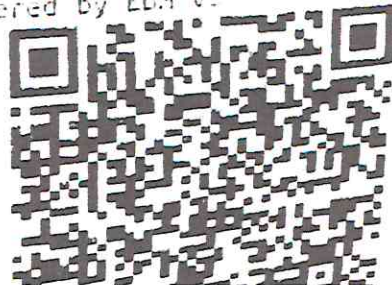
RECEIPT NUMBER: 14

Date: 24-02-2025 Time: 10:38:53

MRC: WIS00127987

End of Legal Receipt

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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	
PO0000004112	

Supplier:

NTAHOMPAGAZE INNOCENT

KIGALI
RWANDA

Supplier Reference:	NTAH002
Payment Terms:	Contract

Deliver To:


Rutongo Mine Ltd - Main Store
Masoro Sector, Rulindo District

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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Ntahompagaze Innocent	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 16 DAYS FOR HOWOO	16		150,000.00	0	0.00	2,400,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004112					AMT excl. VAT		2,400,000.00
					VAT		0.00
					TOTAL (RWF)		2,400,000.00

APPROVED: 

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

PR No: PR0006350