

BANK ACCOUNT  
40232 000 28089  
EQUITY



RRA Rwanda Revenue Authority

NTAHOMPAGAZE INNOCENT  
NORTH RULINDU CYINZUZI CYINZUZI  
TEL 0758438908  
ENATI  
ntahompagazeinnocent@gmail.com  
TIN 108587067  
CASHIER: INNOCENT(11111)

CLIENT TIN 101907021  
CLIENT NAME RUTONGO MINES LTD

Transport  
RWBNTXNOX00000001  
150,000.00x28 4,200,000.00TAX C

TOTAL	4,200,000.00
TOTAL A EA	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 4,200,000.00

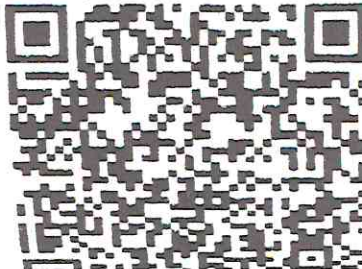
ITEM NUMBER 1

SDC INFORMATION

Date: 24-02-2025 Time: 10:36:34  
SDC ID : SDC010115508  
RECEIPT NUMBER : 12/12NS  
Internal Data :  
VNYH-QLMX-3CZ5-HZUA-4PTP-VRC7-0M  
Receipt Signature :  
3GRD-VG7H-5BBZ-HJUI

RECEIPT NUMBER 12  
Date: 24-02-2025 Time: 10:36:34  
HRC : HIS00127987

End of Legal Receipt  
Powered by EBM v2



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda

**Purchase Order**

<b>Date</b>	<b>Page No</b>
2025/02/27	1/1
<b>PO Number</b>	
PO0000004111	

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

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
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 HOWOO	1		4,200,000.00	0	0.00	4,200,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004111				AMT excl. VAT		4,200,000.00	
				VAT		0.00	
				TOTAL (RWF)		4,200,000.00	

APPROVED: 

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

PR No: PR0006349
------------------