



SYLVIE MUKUNDENTE  
 KIGALI CITY NYARUGENGE NYARUGENGE KIGALI, KICUKIRO, NIBOYE, NIBOYE, GATARE  
 TEL: 0788629277  
 EMAIL: busisy31@gmail.com  
 TIN: 103426742



INVOICE TO CASHIER: SYLVIE MUKUNDENTE(103426742)

INVOICE NO : 51

TIN : 101907021

Name : Rutongo mine

Date : 21-02-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000001	TRANSPORT RAC 2895	1	D	934,000	934,000

BANK ACCOUNT NAME: MUKUNDENTE SYLVIE  
 BANK : BK  
 BANK ACCOUNT NUMBER 0040-0284696-34

SDC INFORMATION

Date : 21-02-2025 Time : 11:13:38  
 SDC ID : SDC010013417  
 RECEIPT NUMBER : 50/50CS  
 Internal Data :  
 RECEIPT NUMBER : 51  
 Date : 21-02-2025 Time : 11:13:38  
 MRC : WIS00014146  
 Powered by EBM v2



Total Rwf	934,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	934,000.00
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
2025/02/27	1/1
PO Number	
PO0000004109	

Supplier:

MUKUNDENTE SYLVIE  
  
 KIGALI  
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
 Masoro Sector, Rulindo District

Supplier Reference:	MUS001
Payment Terms:	Contract


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

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukundente Sylvie	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

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000004109	AMT excl. VAT	1,400,000.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>1,400,000.00</b>

APPROVED: 

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

PR No: PR0006354