



# MANGO TELECOM Ltd

NYANZA  
TEL : 0786666666  
EMAIL : mangotelecom@gmail.com  
TIN : 107922960



**INVOICE N°: 7645**

Date: 28/02/2025

**INVOICE TO**

TIN : 101907021  
Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3BEXNOX0000001	4G LTE Bundle	1	B	340,000.00	340,000.00

**SDC INFORMATION**

-----  
Date: 28/02/2025 10:49:55  
SDC ID : SDC007019966  
RECEIPT NUMBER : 7512/7512 NS  
Internal Data:W35F-P3MO-ORYW-CNA7-2NWV-RL5U-FM  
Receipt Signature:FLIG-OLDX-K6Y7-LJX4  
-----

RECEIPT NUMBER:7645  
Date : 28/02/2025 10:49:55  
MRC : WIS01015345

Total Rwf	340,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	340,000.00
Total Tax B Rwf	51,864.41
Total Tax Rwf	51,864.41

**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>
2025/01/29	1/1
<b>PO Number</b>	
PO0000004024	

Supplier:

MANGO TELECOM LTD
KIGALI RWANDA

Supplier Reference:	MAN002
Payment Terms:	100% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
--

Freight Terms:	Land Freight
Delivery Date:	2025/02/05

<b>Order Placed By:</b>	<b>Order Placed With:</b>	<b>Order Placement Date:</b>
Kabalisa Jelly	Danny	2025/01/29

**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	Unlimited internet	4		85,000.00	0	0.00	340,000.00
<b>Packaging to be labelled:</b>							
RUTONGO MINES Ltd					AMT excl. VAT		340,000.00
MASORO SECTOR					VAT		0.00
RULINDO DISTRICT					TOTAL (RWF)		340,000.00
PO0000004024							

APPROVED:	
-----------	--

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

PR No: PR0005969
------------------