



XXX TWAGIRAMUNGU  
 GASABO-KIGALI CITY JABANA GASABO KIGALI CITY  
 TEL :0782205210  
 EMAIL :twagiramunguxx@gmail.com  
 TIN: 119492757



INVOICE TO

TIN :101907021  
 Name :RUTONGO MINES LTD

INVOICE NO : 78  
 Date : 21/02/2025 17:09:50

Item code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX00001	TRANSPORT SERVICE FEE	1.00	D	1,400,000.00	1,400,000.00

SDC INFORMATION

Date : 21/02/2025 17:09:50  
 SDC ID : SDC012000719  
 RECEIPT NUMBER : 78/78 (NS)  
 Internal Data : YY12-SZQE-UQZP-FUZX-ZMZD-AUJV-XI  
 Receipt Signature : 3WDH-DWIC-5B7N-IEYZ



Total Rwf	1,400,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,400,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER : 78  
 Date :21/02/2025 17:09:50  
 MRC : WIS00014035

**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>	
PO0000004108	

Supplier:

XXX TWAGIRAMUNGU  
  
 KIGALI  
 RWANDA

Supplier Reference:	TWA001
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	Twagiramungu	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>							
RUTONGO MINES Ltd				AMT excl. VAT			1,400,000.00
MASORO SECTOR				VAT			0.00
RULINDO DISTRICT				TOTAL (RWF)			1,400,000.00
PO0000004108							

APPROVED:

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

PR No: PR0006351