

27 JAN 2025

Invoice No. CPR2701250002

Kigali

VAT Reg No. 103372638

Bill To,

RUTONGO MINES Ltd
 TEL: 0791701498
 Kigali, Rwanda
 VAT Reg No: 101907021
 Email: rutongo@trinity-metal.com
 Kigali, RWANDA

EUCL BANK ACCOUNTS

ECB RWANDA LTD 449080586	IAM BANK 2504490001
CREDITNOTE_BANK 60822489	UT BANK 2110040945
BNQ 100027724	BOCBANK 00 1001311106001
COOBBANK 007164110613502-01	BPE 60278187910191
EDGAMA CBS 7022789	ACCESS BANK 1022100100479105
EQUITY BANK 400420047434	NDBA 2001161020000121
BANK OF KIGALI (UBK) 00040-0091050-33	
BANK OF KIGALI 00040-0045425-03	

ELECTRICITY WORKS INVOICE

Bill Period

Jan-25

RWF 2,440,240.00

Reference	Designation	P.U(RWF)	Selling Amount VAT Excl	VAT (18)%	Selling Amount VAT Incl
	Transfer Maintenance for RUTONGO MINES Ltd		RWF 2068000	RWF 372240	RWF 2440240
TOTAL AMOUNT DUE					RWF 2,440,240.00

INVOICE SUMMARY

Net Total	RWF 2,068,000.00
VAT Total	RWF 372,240.00
Gross Total	RWF 2,440,240.00

Total Amount in Words:

TWO MILLION FOUR HUNDRED FORTY THOUSAND TWO HUNDRED FORTY Rwandan Francs


 Director Commercial Operations

KN82 ST3, Nyarugenge District, Kigali City, P.O. Box 5634 Kigali, Rwanda
 Tel: +(250) (0) 799373402, email: info@eucl.rw, website: www.eucl.rw

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
2024/12/24	1/1
PO Number	
PO0000003914	

Supplier:

EUCL RULINDO
KIGALI RWANDA

Supplier Reference:	EUC001
Payment Terms:	100% Advance Payment

Dellver To:

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

Freight Terms:	Service
Delivery Date:	2024/12/27

Order Placed By:	Order Placed With:	Order Placement Date:
Jelly Kabalisa	Leonidas nzirorera	2024/12/20

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	Ballon lag	1		80,240.00	0	12,240.00	80,240.00
NA	Maintenance cost	2		590,000.00	0	180,000.00	1,180,000.00
NA	Test of Transformer cost	2		590,000.00	0	180,000.00	1,180,000.00
Packaging to be labelled:							
RUTONGO MINES Ltd						AMT excl. VAT	2,068,000.00
MASORO SECTOR						VAT	372,240.00
RULINDO DISTRICT						TOTAL (RWF)	2,440,240.00
PO0000003914							

APPROVED:

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

PR No: PR0005217