



EAGLES SOLUTIONS Ltd
 KIGALI CITY KICUKIRO GATENGA Kigali, kicukiro, Gatenga
 TEL: 0783518714
 EMAIL: eaglesolution@gmail.com
 TIN: 118614984



INVOICE TO CASHIER: Admin(118614984)

TIN : 101907021
 Name : RUTONGO MINES LTD

INVOICE NO : 799

Date : 05-03-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
AE2NTXNOX0000220	OUTER CV JOINT BORT	4	B	12,500	50,000
AE2NTXNOX0000284	BREAK MASTER CYLINDER	1	B	100,000	100,000
AE2NTXNOX0000180	B/SHOE L200 2005-	1	B	100,000	100,000
AE2NTXU0000220	STEERING	1	B	500,000	500,000
AE2NTXNOX0000221	ARM BUSHING	4	B	20,000	80,000
AE2NTXNOX0000183	SHOCK ABSORBER BUSH L200 N/M	2	B	150,000	300,000
RW3NTXNOX0000369	STABILISER BAR BUSHING	4	B	10,000	40,000
RW2NTXNOX0000287	BREAK PAD FOR MITSUBISHI L200	1	B	120,000	120,000
RW3NTXNOX0000273	HYDRAULIC FLUID	2	B	10,000	20,000
RW3NTXNOX0000171	RADIATOR CLEANING	1	B	20,000	20,000
RW3NTXNOX0000119	BULB	5	B	5,000	25,000
AE2JYXU0000001	GULF ENGINE OIL15W - 40	9	B	8,000	72,000
RW3NTXNOX0000009	OIL FILTER SERVICE	1	B	20,000	20,000
RW2NTXNOX0000177	HUB BEARING L200 FR	3	B	200,000	600,000
RW3NTXNOX0000375	CARGO REPAIR	1	B	200,000	200,000
RW3NTXNOX0000265	WIPE BRADE	1	B	10,000	10,000
RW3NTXNOX0000363	RELAY	3	B	5,000	15,000
RW3NTXNOX0000050	PANEL BEATING AND PAINTING	1	B	250,000	250,000
RW3NTXNOX0000376	CARGO CHAIR MODIFICATION	1	B	1,600,000	1,600,000
RW3NTXNOX0000012	LABOUR	1	B	300,000	300,000

SDC INFORMATION

 Date : 05-03-2025 Time : 17:00:00
 SDC ID : SDC010049435
 RECEIPT NUMBER : 798/798CS
 Internal Data :
 RECEIPT NUMBER : 799
 Date : 05-03-2025 Time : 17:00:00
 MRC : WIS00053716
 Powered by EBM v2



Total Rwf	4,422,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,422,000.00
Total Tax B Rwf	674,542.37
Total Tax Rwf	674,542.37

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
2025/01/28	1/1
PO Number	
PO0000004017	

Supplier:

EAGLES SOLUTIONS
KIGALI RWANDA

Supplier Reference:	AEG002
Payment Terms:	50% DEPOSIT 50% AFTER SERVICE AND INVOICING

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land freight
Delivery Date:	2025/01/31

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	NTIGORANA THEONESTE	2025/01/27

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	Car Repair(RAD810B)	1		4,422,000.00	0	674,542.37	4,422,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004017				AMT excl. VAT		3,747,457.63	
				VAT		674,542.37	
				TOTAL (RWF)		4,422,000.00	

APPROVED:

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

PR No: PR0005916