



SUPERBU ZAMUKA Limited  
 NORTH RULINDO NGOMA NORTH /RULINDO/NGOMA  
 TEL: 0783147829  
 EMAIL: manufacturingforproduction@gmail.com  
 TIN: 121129186



INVOICE TO CASHIER: SUPERBU ZAMUKA (121129186)

INVOICE NO : 48

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date : 15-11-2024

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW2PGXPGX0000003	IBIRYO	62	B	1,500	93,000
RW2JUXL0000001	ICYAVI	62	B	300	18,600
RW2JRXNX0000001	INYAMA	31	B	1,500	46,500
RW2BRXNX0000004	FANTA PLASITC	10	B	1,500	15,000
RW2BRXNX0000006	INYANGE JUS	8	B	1,500	12,000
RW2BRXNX0000005	AMAZI MANINI	6	B	1,500	9,000
RW2BRXNX0000007	AVOKA	16	B	500	8,000
RW2NTXNX0000006	IBINYOMORO	34	B	150	5,100
RW2BRXNX0000001	IMINEKE	20	B	150	3,000
RW2BGXNX0000001	CAPATI	30	B	300	10,800
RW2BAXNX0000001	IMIGATI	34	B	150	5,100
RW2CXNX0000001	AMAGI	62	B	250	15,500

SDC INFORMATION

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 Date: 15-11-2024 Time: 01:51:55  
 SDC ID: SDC010067844  
 RECEIPT NUMBER : 45/45CS  
 Internal Data : MKG4-BLWD-B5LG-ROCM-YTCE  
 Receipt Signature : N5NZ-HRS6-SXZT-ZVJS  
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 RECEIPT NUMBER : 48  
 Date: 15-11-2024 Time: 01:51:55  
 MRC: WIS00074950



Total Rwf	241,600.00
Total A-EX Rwf	0.00
Total B-18% Rwf	241,600.00
Total Tax B Rwf	36,854.26
Total Tax Rwf	36,854.26

SUPERBU\_ZAMUKA LTD

AKARERE KA RULINDO

UMURENGE WA NGOMA

TEL:0783147829

TIN:121129186

Email:manufacturingforproduction@gmail.com

Ngoma ku wa 25/09/2024

Bwana Umuyobozi wa RUTONGO MINES

Impamvu: Kwishyuzwa

Bwana Muyobozi:

mbandikiye iyi baruwa ngirango mbishyuzwe amafaranga angana n'ibihumbi magana abiri na mirongo ine nakimwe magana atandatu (241 600 Frw ) yakoreshejwe mu kugaburira umukozi wanyu wari urwariye mu bitaro bya RUTONGO witwa NIYOGISUBIZO Theonestine ufite ID 1200570071866017. kuva ku wa 25/09/2024 ku geza ku wa 25/10/2024. Ayo mafaranga mukayashyira kuri konti numero 100096600091 ya SUPERBU ZAMUKA LIMITED iri muri Bank ya Kigali (BK). Ku mugeruka w'iyi baruwa murahasanga inyemezabuguzi.

Murakoze.

MUKANKURANGA Emerthe

Managing Director

SUPERBU\_ZAMUKA LTD



**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2025/01/16	1/2
PO Number	
PO0000003963	

Supplier:

SUPERBU ZAMUKA LIMITED  
  
KIGALI  
RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store  
Masoro Sector, Rulindo District

Supplier Reference:	SUP001
Payment Terms:	100%Advance Payment

Freight Terms:	Service
Delivery Date:	2025/03/21

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Mukankuranga Emerthe	2024/12/31

**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	amagi	62		250.00	0	0.00	15,500.00
NA	amazi manini	6		1,500.00	0	0.00	9,000.00
NA	avocat	16		500.00	0	0.00	8,000.00
NA	capati	36		300.00	0	0.00	10,800.00
NA	fanta plastic	10		1,500.00	0	0.00	15,000.00
NA	ibinyomoro	34		150.00	0	0.00	5,100.00
NA	ibiryo	62		1,500.00	0	0.00	93,000.00
NA	icyayi	62		300.00	0	0.00	18,600.00
NA	imigati	34		150.00	0	0.00	5,100.00
NA	imineke	20		150.00	0	0.00	3,000.00
NA	inyama	31		1,500.00	0	0.00	46,500.00
NA	inyange jus	8		1,500.00	0	0.00	12,000.00

<b>Packaging to be labelled:</b> <b>RUTONGO MINES Ltd</b> <b>MASORO SECTOR</b> <b>RULINDO DISTRICT</b> PO0000003963	AMT excl. VAT	241,600.00
	VAT	0.00
	<b>TOTAL (RWF)</b>	<b>241,600.00</b>

**Rutongo Mines Ltd.**

Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



**RUTONGO**  
MINES

**Purchase Order**

Date	Page No
2025/01/16	2/2
PO Number	
PO0000003963	

APPROVED:

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

PR No: PR0005447