



S.N. MACHINERY COMPANY LTD

Account number: 407403623710116
 Account name: SN MACHINERY COMPANY Ltd
 Bank name: BPR Bank Plc
 Address: Gahanga-Kicukiro
 TEL : 0788979255, 0788574274
 EMAIL : snmachine01@gmail.com



INVOICE N°: 1044

Date: 28/03/2025

INVOICE TO
 TIN : 101907021
 Name : RUTONGO MINES LTD

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
RW3NTXNOX0000004	TRANSPORT SERVICE	2	A	300000.00	600000.00

SDC INFORMATION

 Date: 28/03/2025 15:27:49
 SDC ID : SDC007004307
 RECEIPT NUMBER : 990/990 NS
 Internal Data: IOSV-YZBY-OEJ2-GDK5-5WRM-TJ26-UA
 Receipt Signature: UJIU-GJED-SGYI-2E3B

RECEIPT NUMBER: 1044
 Date : 28/03/2025 15:27:49
 MRC : WIS01004287

Total Rwf	600000.00
Total A-EX Rwf	600000.00
Total B-18% Rwf	0.00
Total Tax B Rwf	0.00
Total Tax Rwf	0.00

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
2025/03/07	1/1
PO Number	
PO0000004127	

Supplier:

S N MACHINERY COMPANY LTD
 KIGALI CITY
 KIGALI CITY
 RWANDA

Deliver To:

Rutongo Mine Ltd - Main Store
 Masoro Sector, Rulindo District

Supplier Reference:	SNM001
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2025/03/14

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Rugwiro Remy Wilson	2025/03/06

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	Exchange Excavators Karambo and Nyamyumba	2		300,000.00	0	0.00	600,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004127						AMT excl. VAT	600,000.00
						VAT	0.00
						TOTAL (RWF)	600,000.00

APPROVED:

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

PR No: PR0006436