



GENERAL JURY GABARU KNYAHE CITY
 TEL: 0784349367
 EMAIL: rra@rra.gov.rw
 TIN: 101789620



Invoice To
 11180701
 WILSON MUNDI

INVOICE NO: 60
 Date: 13/03/2025 16:26:16

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
00000004	TRANSPORT	1	0	1,500,000.00	1,500,000.00

5/67

SDC INFORMATION

Date: 13/03/2025 16:26:16
 SDC ID: SDC012000732
 RECEIPT NUMBER: 60/60 (NS)
 Internal Data: 6NCHHR2-ROGR-55FO-2SFZ-OGYD-CM
 Receipt Signature: DNIG-DPKC-YXE3-T4DN



Total Rwf	1,500,000.00
Total A-EX Rwf	0.00
Total B-18% Rwf	0.00
Total D	1,500,000.00
Total Tax Rwf	0.00

RECEIPT NUMBER: 60
 Date: 13/03/2025 16:26:16
 MRC: WIS00014295

Powered by EBM v2

Bank Account: 4002460106617101
 Access bank

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
2025/03/31	1/1
PO Number	
PO0000004192	

Supplier:

NKURANGA EDUARD
 JALI GASABO
 KIGALI
 RWANDA

Deliver To:

Rutonga Mine Ltd - Main Store
 Masoro Sector, Rulindo District


Supplier Reference:	NKE001
Payment Terms:	Contract

Freight Terms:	Service
Delivery Date:	2025/03/30

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa jelly	Nkuranga Edouard	2025/03/25

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	Bus Service	1	EA	1,500,000.00	0	0.00	1,500,000.00
Packaging to be labelled: RUTONGO MINES Ltd MASORO SECTOR RULINDO DISTRICT PO0000004192				AMT excl. VAT			1,500,000.00
				VAT			0.00
				TOTAL (RWF)			1,500,000.00

APPROVED: 

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

PR No: PR0006642